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FORT NEW AMSTERDAM



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DOCUMENT No. 53.

BOARD OF COUNCILMEN,

JULY 14, 1854.

The following communication from the Comptroller, of all moneys paid from the treasury, during the preceding ninety days, was received, laid on the table, and ordered to be printed.

C. T. McCLENACHAN, *Clerk.*

FINANCE DEPARTMENT, COMPTROLLER'S OFFICE, }
New York, July 14, 1854. }

A. C. FLAGG, Esq., *Comptroller,*

DEAR SIR:—In accordance with the amended charter of April 12th, 1853, and ordinance of the Common Council, of March 27th, 1854, creating a bureau, which makes it the duty of the Auditor, to state to the Comptroller, all moneys that have been paid from the treasury, once in ninety days. Annexed you will find an account of every warrant drawn, under their proper heads of appropriations.

JAMES TIMPSON,
Auditor, Finance Department.

HJ
9289
N5
N4
1854DEPARTMENT OF FINANCE, COMPTROLLER'S OFFICE, }
New York, July 14, 1854. }*To the Common Council:*

The thirteenth section of the amended charter of 1853, provides, that the Comptroller shall report to the Common Council, once in ninety days, an account of each claim, for or against the Corporation, and of the sums allowed upon each, as certified to him by the Auditor, together with the final action of the Comptroller thereon. Herewith is presented a detailed statement of the names of the claimants, and the allowances made in each case.

Respectfully submitted,

A. C. FLAGG,
Comptroller.

ALMS HOUSE.

1854.

Apl. 3, S. Draper, President, and G. A. Conover, Secretary, disbursements.....	\$25,000 00
“ 17, S. Draper, President and E. C. West, Secretary, disbursements.....	25,000 00
May 15, S. Draper, President and G. A. Conover, Secretary, disbursements.....	25,000 00
“ 29, S. Draper, President and G. A. Conover, Secretary, disbursements.....	25,000 00
June 12, S. Draper President, and G. A. Conover, Secretary, disbursements.....	25,000 00
“ 26, S. Draper, President and G. A. Conover, Secretary, disbursements.....	25,000 00
	<u>\$150,000 00</u>

AQUEDUCT REPAIRS.

1854.

Apl. 3, Elias L. Smith, President Croton Aqueduct Department, for disbursements..	\$1,738 71
May 1, Elias L. Smith, President Croton Aqueduct Department, for disbursements..	688 21
June 12, Elias L. Smith, President Croton Aqueduct Department, for disbursements .	1,583 63
	<u>\$4,010 55</u>

BATTERY ENLARGEMENT.

Apl. 3. James Furey, Street Commissioner, for disbursements	\$24 00
" 17, B. Marsh, Inspector of filling.....	24 00
May 1, B. Clark, "	24 00
" B. Marsh, "	24 00
" 15, B. Clark, "	24 00
" George Law, assignee for filling.....	8,000 00
" 29, B. Marsh, Inspector.....	48 00
" B. Clark, "	24 00
June 26, B. Clark "	48 00
" B. Marsh "	48 00
" George Law, assignee.....	8,000 00
" Daniel Ewen, surveying.....	500 00
	<u>\$16,788 00</u>

BOARD OF HEALTH.

1854.

Apl. 3,	William Rockwell, examining applicants for quarantine	\$232 00
"	Thomas K. Downing, City Inspector, cleaning streets.....	15,074 01
"	Thomas K. Downing, City Inspector, cleaning streets.....	4,315 29
"	Thomas K. Downing, City Inspector, cleaning streets.....	11,040 87
" 17,	Thomas K. Downing, inspectors, cleaning streets	1,816 17
"	Thomas K. Downing, removing ashes, &c., and cleaning streets.....	2,498 06
"	Thomas K. Downing, sweepers, cartmen, &c.....	11,956 12
May 1,	Michael Burns, inspector.....	81 00
"	Thomas Moloney, "	81 00
"	P. B. Wartz, "	81 00
"	William Hoffmire, "	81 00
"	David Riedan, "	81 00
"	Charles Heath, "	81 00
"	William Wainwright, "	81 00
"	H. H. Cargill, "	81 00
"	William Speight, "	81 00
"	Esek Ryno, "	81 00
"	George B. Over, "	81 00
"	Edward Witherell, "	81 00
"	Lawrence Reilly, "	81 00
"	E. S. Parsells, "	81 00
"	Thomas W. Spondon, "	81 00
"	E. S. Voorhies, "	81 00
	Carried forward.....	\$48,228 52

Brought forward.....		\$48,228 52
May 1,	William Tate, inspector.....	81 00
"	C. T. White, ".....	81 00
"	Thomas Langdon, ".....	81 00
"	J. F. Couwenhoven, ".....	81 00
"	James M. Odell, ".....	81 00
"	T. T. Meyer, ".....	81 00
"	John Lent, freighting ashes.....	497 44
"	William Rockwell, examining appli- cants for quarantine.....	177 00
"	James Shields, Health Warden.....	60 00
"	James Watson, ".....	60 00
"	A. J. McCarty, ".....	60 00
"	John Sweeny, ".....	60 00
"	James Lawrence, ".....	60 00
"	P. McLaughlin ".....	60 00
"	E. C. Green, ".....	60 00
"	J. D. Betts, ".....	60 00
"	John Donohue ".....	60 00
"	E. Anderson, Jr., ".....	60 00
"	J. P. Morris, ".....	60 00
"	H. Force, ".....	60 00
"	F. O'Keefe, ".....	60 00
"	P. Barnes, ".....	60 00
"	B. K. Fowler, ".....	60 00
"	Charles Tripp, ".....	60 00
"	John Martin, ".....	60 00
"	M. Daly, ".....	60 00
"	John Eagan, ".....	60 00
"	William Murray, ".....	60 00
"	Thomas McCoy, ".....	60 00
Carried forward.....		\$50,648 96

Brought forward.....	\$50,648 96
May 1, T. Higgins, inspector, Health Warden	60 0
“ 15. Thomas K. Downing, City Inspector, cartmen, &c.....	1,776 65
“ G. E. Winants, freighting ashes.....	852 24
“ J. J. Winants, freighting ashes.....	1,752 32
“ J. C. Houston, liming gutters.....	30 00
“ Michael Lynch, “	18 00
“ 29, J. Shields, Health Warden.....	62 00
“ James Watson, “	62 00
“ A. J. McCarty, “	62 00
“ John Sweeny, “	62 00
“ James Lawrence, “	62 00
“ P. McLaughlin, “	62 00
“ E. C. Green, “	62 00
“ John D. Betts, “	62 00
“ John Donohue, “	62 00
“ E. Anderson, Jr., “	62 00
“ J. P. Morris, “	62 00
“ H. Force, “	62 00
“ F. O’Keefe, “	62 00
“ P. Barnes, “	62 00
“ B. K. Fowler, “	62 00
“ Charles Tripp, “	62 00
“ John Martin, “	62 00
“ M. Daly, “	62 00
“ John Eagan, “	62 00
“ William Murray, “	62 00
“ T. McCoy, “	62 00
“ Thomas Higgins, “	62 00
June 12, Collins, Bowne & Co., printing.....	20 50

\$56,510 67

CORONERS' FEES.

1854.

Apl. 17, H. N. Wilhelm, J. Hilton, R. Gamble and N. O'Donnell, quarter ending March 31.....	3,590 43
" Robert Gamble, post mortem examina- tions	35 00
" J. Hilton, post mortem examinations.	90 00
" H. N. Wilhelm, post mortem examina- tions	25 00
" W. O'Donnell, post mortem examina- tions	65 00
	<hr/>
	\$3,805 43

CITY INSPECTOR'S DEPARTMENT.

Apl. 17, T. K. Downing, City Inspector, for disbursements	\$490 66
May 15, T. K. Downing, City Inspector, Super- intendents scavenger's docks, &c...	471 66
" 29, W. H. Adams, on req'n, City Inspect'r	62 00
" S. Bulmer, "	46 50
" James Brady, "	46 50
" F. Coons, "	46 50
" L. Doran, "	46 50
" J. L. Cornell, "	46 50
" F. Darling, "	46 50
" Peter Noble, "	54 00
" John Vanderbeck, "	54 00
" J. S. Morrell, "	41 66
	<hr/>
Carried forward.....	\$1,452 98

Brought forward.....	\$1,452 98
May 29, S. A. Vanderlip, on req'n City Inspec'r	50 00
“ E. Van Ranst, “	9 00
June 26, W. H. Adams, Sup't scavenger's docks	60 00
“ S. Bulmer, Inspector “	45 00
“ Jas. Brady, “ “	45 00
“ F. Coons, “ “	45 00
“ L. Doran, “ “	45 00
“ J. L. Cornell, “ “	45 00
“ F. Darling, “ “	45 00
“ M. Goulding, Sup't blood and offal...	52 00
“ John Vanderbeck, watch'g cow stables	52 00
“ J. S. Morrell, granting permits.....	41 66
	<u>\$1,987 64</u>

CLEANING DOCKS AND SLIPS.

1854.

Apl. 17, William Midmer, Inspector mud scow	\$36 00
May 1, “ “	24 00
“ 15, “ “	24 00
“ 29, Hurd & Hart, cleaning slips.....	2,256 00
“ Wm. Midmer, Inspector.....	24 00
June 26, J. Hart, excavating mud from slips..	765 00
“ Wm. Midmer, Inspector.....	48 00
	<u>\$3,177 00</u>

COUNTY CONTINGENCIES.

April 3, H. K. Frost, administering oaths for Receiver of Taxes.....	\$9 00
Carried forward.....	<u>\$9 00</u>

Brought forward.....	\$9 00
April 3, Jas. Furey, Street Commissioner, requisition for contingencies.....	496 50
" Jane Holden, cleaning Halls of Justice	45 82
" J. B. Butt, postage for Comptr's office	5 61
" Whitlock & Beatty, books for Corporation Attorney.....	138 00
" S. D. Craig, judgm't, <i>vs.</i> the Mayor, &c.	214 84
" E. Evans, postage.....	5 23
" 17, James Furey, Street Commisioner, contingencies of office.....	719 68
" Chas. Burdett, administering oaths...	27 75
" Maria Helms, clean'g Third Dist. Court	75 00
" J. W. Rickerts, furniture for Superior Court.....	7 75
" F. Fitzgerald, medical services.....	6 00
" J. H. Watts, ".....	7 00
" J. L. Smith, ".....	5 00
" M. H. Van Lier, ".....	25 00
" J. S. Carter, ".....	12 00
" W. H. Traphagen, ".....	40 00
" S. Abrahams, ".....	30 00
" George Storrs, ".....	2 94
" H. Sherrill, ".....	5 00
" J. S. Kilbourne, ".....	75 00
" P. B. Lodge, ".....	86 00
" P. J. Brady, ".....	5 00
" J. Hafner, ".....	10 00
" J. Edmonds, ".....	18 00
" John Ives, ".....	20 00
Carried forward.....	<u>\$2,062 12</u>

	Brought forward	\$2,062 12
Apl.17,	C. A. Budd, medical services.....	35 00
"	C. Marsh, "	30 00
"	Daniel Wills, "	11 00
"	J. H. Beecher, "	5 00
"	C. H. Jackson, "	20 00
"	G. E. C. Weber, "	20 00
"	Edward Byrne, "	5 00
"	James Douglass, "	7 00
"	Gilbert Smith & Son, chairs for Superior Court.....	181 00
"	S. Judd, Sons & Co., candles for City Hall	16 12
"	D. T. Valentine, Clerk Common Council, contingencies of office.....	77 83
May 1,	J. Kidney, cleaning City Hall.....	45 00
"	Sarah Town, "	35 00
"	Henrietta Heron, "	25 00
"	M. O'Brien, "	20 00
"	N. Johnson, "	10 00
"	J. W. Rickerts, cleaning offices.....	80 00
"	M. Shandley, "	22 00
"	G. Fitzsimmons, "	34 25
"	C. Vollers, "	25 00
"	John Lavepour, "	10 00
"	Elizabeth Boggs, "	10 00
"	Joseph Leon, "	12 00
"	John Doran, "	30 00
"	J. Cunningham, "	38 00
"	W. W. Martin, "	37 50
"	C. R. Taylor, "	37 50
"	Thos. Kennedy, "	23 00
	Carried forward.....	<u>\$2,964 32</u>

Brought forward.....	\$2,964 32
May 1, Jane Holden, cleaning offices.....	45 82
“ Obadiah Williams, “	37 50
“ B. B. Purdy, Com. Rep. and Supplies, for workmen at Broadway fire....	19 62
“ James Shane, watchman for offices....	28 12
“ V. M. P. Lyon, fireman new City Hall	62 50
“ Bridget Garratty, cleaning offices....	19 00
“ W. S. Cole, services to Tax Commis's	50 00
“ B. Doyle, cleaning offices	20 00
“ R. J. Dillon, contingencies of office...	299 20
“ Thos. M. Gardner, candles, 22d Feb'y	227 62
“ N. W. Major, lighting and labor, 22d February	160 00
“ J. Tiebout, candlesticks, &c.....	43 75
“ Moses Dunbar, lamp-sticks.....	9 00
“ B. B. Purdy, labor on ruins, B'way fire	161 99
“ William H. Stephens, contingencies, Mayor's office.....	13 30
“ J. P. Brinckerhoff, cleaning sink, El- dridge street Prison.....	50 96
“ A. S. Dusenberry, Cl'k Tax Commr's.	50 00
“ John B. Butt, postage.....	4 82
“ A. G. Johnson, Deputy Secretary of State, remitting State laws.....	26 65
“ T. Riley, inspect'g and number'g houses	48 00
“ E. W. Glover, inspec'g Vanderbilt rock	32 00
“ J. Acker, numbering houses.....	24 00
“ J. J. Bevins, lettering glass lamps....	108 67
“ W. S. Gregory, street signs.....	248 40
“ P. H. Dreyer, superint'nt numbering	35 38
Carried forward.....	<u>\$4,790 62</u>

	Brought forward.....	\$4,790 62
May 1,	W. D. Sweet, numbering streets.....	247 66
"	M. Hamilton, stand of colors, Seventy-first Regiment.....	500 00
"	H. J. Smith, board for witnesses.....	134 00
"	Geo. Haywood, engraving and printing, for Manual.....	550 00
"	J. Quin, building drain 52d street and Lexington avenue.....	200 00
"	Chas. Treadwell, clean'g Station-house	20 00
"	P. B. Sweeny, attorney for Shelton & Kennedy, <i>vs.</i> Mayor.....	3,907 50
"	Powers & Tallmadge, suit, Nott <i>vs.</i> the Mayor.....	250 00
"	James Furey, Street Commissioner, contingencies of office.....	789 01
"	Geo. Hiltman, cleaning 5th Dist. Court	13 42
"	E. Ewen, surveying and making map 17th Ward.....	800 00
"	F. P. Vidal, surveying and making (in part) map 11th Ward.....	52 00
"	H. L. Vultee, judgm't, Secor <i>vs.</i> Mayor	75 52
"	J. G. & J. Edge, rockets, 22d Feby..	96 00
"	J. L. Miller & Co., putting up transparency.....	109 96
"	Dan'l Trainor, loss of horse.....	100 00
"	Peter Wolf, cleaning sink, Centre mkt.	12 00
"	Charles Burdett, administering oaths	23 62
"	E. A. Purdy, services, removing office of Tax Commissioners.....	83 00
"	G. W. Matsell, req'n. for killing dogs	108 20
"	C. Van Benthuyzen, legislative doc's..	40 00
	Carried forward.....	\$ 12,902 61

Brought forward.....	\$ 12,902 61
May 29, Mich'l Wall, arranging papers, County Clerk's office.....	54 00
" J. Burke, "	54 00
" Jas. Grogan, "	54 00
" J. D. Layman, "	54 00
" Fisher Weeks, "	54 00
" J. Kidney, cleaning City Hall.....	46 50
" Sarah Town, "	37 00
" Henrietta Heron, "	27 00
" M. O'Brien, "	20 00
" N. Johnson, "	10 00
" J. W. Rickerts, cleaning offices.....	84 00
" M. Shandley, "	22 00
" G. Fitzsimmons, "	36 75
" C. Vollers, "	26 50
" John Lavepour, "	10 00
" Elizabeth Boggs, "	10 00
" Joseph Leon, "	12 00
" John Doran, "	30 00
" J. Cunningham, "	38 00
" W. W. Martin, "	5 00
" Chas. K. Taylor, "	55 50
" Thomas Kennedy, "	24 00
" Jane Holden, "	45 82
" Bridget Doyle, "	20 00
" Obadiah Williams, "	45 50
" James Shane, "	30 37
" V. M. P. Lyon, fireman N. C. H.....	62 50
" N. A. Beach, services in Comptroller's office.....	78 00
Carried forward.....	<u>\$13,949 05</u>

	Brought forward.....	\$13,949 05
May 29,	W. S. Cole, service to Tax Comm'rs..	54 00
"	R. J. Dillon, contingencies of office...	308 34
"	A. S. Dusenberry, services to Tax Commissioners.....	54 00
"	John B. Butt, postage.....	6 71
"	J. B. Brinkerhoff, cleaning sink, Eldridge prison.....	50 96
"	Jas. Taylor, repairing flags, City Hall	10 00
"	Ulster county ice Co., for ice for offices	143 38
"	Jas. Taylor, bills of 22d February.....	151 47
"	A. S. Cady, transcript testimony, Reynolds' case.....	10 00
"	Isaac Fitz, transcript proceedings, Common Council, on markets.....	117 00
"	Elias L. Smith, sewer in Rivington st.	500 00
"	M. M. Vandyke, refreshment for police, 22d February.....	8 75
"	James Flynn, rope, &c.....	7 56
"	S. McFadden, repair'g flags.....	17 31
"	Ferris & Leggett, refreshm't for police	12 00
"	Daniel Lee, ammunition.....	32 20
"	Daniel Sweeny, refreshm't for police..	26 75
"	C. T. McClenachan, Clerk to Councilmen, contingencies of office.....	19 36
"	W. H. Stephens, conting's Mayor's office	5 01
"	James Furey, Street Commissioner, contingencies of office.....	425 25
"	Willard, Sweeny & Anderson, Lacour vs. Mayor, &c.....	1,588 60
"	Otis B. Parker, Assist. Mess. of Alder.	10 00
	Carried forward.....	\$17,507 70

Brought forward.....	\$17,507 70
May 29, John Kidney, cleaning Superior Court	20 00
“ B. D. Welsh, repairing and cleaning clock, Tax Commissioner.....	4 00
Ju'e 12, C. Bainbridge Smith, E. Keteltas vs. Mayor.....	220 41
“ Willis Patten, spittoons for Supreme Court.....	20 00
“ John Orser, sheriff, official services....	1,550 24
“ McSpedon & Baker, printing, Supreme Court.....	366 35
“ D. Uhl, medical services.....	20 00
“ W. N. Blankman “.....	10 00
“ Wm. Cecil, “.....	8 00
“ James Taylor, work done at City Hall	46 13
“ M. Morris, medical services.....	12 00
“ J. Sage Kilbourne, “.....	30 00
“ Elias S. Nichols, “.....	135 00
“ W. B. De Forest, “.....	9 75
“ S. Curtis, “.....	4 00
“ Geo. W. Matsell, Chief Police, killing dogs.....	300 00
“ Chas. Burdett, adm'g oaths.....	20 37
“ David Stanton, engrossing compliment- ary resolutions.....	90 00
“ 26, M. Wall, services to Co. Clerk.....	52 00
“ John Burke, “.....	52 00
“ James Groghan, “.....	52 00
“ Steph. D. Layman, “.....	52 00
“ John Makay, “.....	52 00
“ Fisher Weeks, “.....	40 00
Carried forward.....	\$20,673 95

Brought forward.....	\$20, 673 95
Ju'e 26, J. Kidney, clean'g City Hall.....	55 00
" Sarah Town, "	36 00
" Henrietta Heron, "	26 00
" M. O'Brien, "	20 00
" N. Johnson, "	10 00
" J. W. Rickerts, cleaning offices.....	82 00
" Michael Shandley, "	22 00
" G. Fitzsimmons, "	45 50
" C. Vollers, "	25 75
" John Lavepour, "	10 00
" Elizabeth Boggs, "	10 00
" Joseph Leon, "	12 00
" John Doran, "	30 00
" J. Cunningham, "	38 00
" Chas. K. Taylor, "	59 00
" Thomas Kennedy, "	32 25
" Jane Holden, "	45 82
" Bridget Doyle, "	20 00
" Obadiah Williams, "	44 00
" James Shane, "	32 50
" V. M. P. Lyon, fireman, N. C. H.	62 50
" N. A. Beach, services to Comptroller	78 00
" W. S. Cole, serv. to Tax Commissioners	52 00
" R. J. Dillon, contingencies of office...	283 37
" A. S. Dusenberry, services to Tax Com- missioners.....	52 00
" Willard, Sweeny & Anderson, Appleby, vs. Mayor.....	2,983 9
" Robt. E. Temple, expenses incurred in fire suits....	40 00
Carried forward.....	\$24,881 61

Brought forward.....	\$24,881 61
Ju'e 26, Jacob Van Nostrand, case for colors,	
N. Y. Volunteers.....	100 00
“ Geo. Hayward, engraving for Manual	570 00
“ W. H. Stephens, postage, Mayor's office	4 25
“ John Bapp, cleaning sink, Essex prison	143 26
“ C. P. Miller, inspecting street lamps..	36 00
“ Thomas Riley, inspect'g street numbers	48 00
“ John Harley, numbering houses.....	246 40
“ J. J. Bevins & Co. painting street lamps	119 85
“ Robert Phillips, painting street signs..	187 68
“ Thos. Riley, Inspector, street numbers.	96 00
“ J. J. Bevins & Co., Inspectors street numbers.....	105 60
“ Robert Phillips, lettering street lamps,	140 76
“ J. Hartley, painting street signs.....	248 22
“ D. T. Valentine, contingencies of of- fice.....	31 29
“ G. W. Matsell, killing dogs.....	300 00
“ H. K. Frost, administering oaths.....	9 00
“ John B. Butt, postage.....	7 91
“ G. Dyckman, Register, recording deed	3 05
“ William L. Castle, in full for ammuni- tion, February 22d.....	67 25
“ Hitchcock & Co., in full for ammuni- tion, July 4, 1853.....	35 75
“ Frederick Frye, money advanced to W. L. Castle.....	15 00
“ W. H. Torboss, contract, engine No. 29	1,300 00
“ J. H. Ludlum, repairs to engines.....	152 00
“ Pine & Hartshorne, repairs to engines,	502 63
Carried forward.....	<u>\$29,378 41</u>

Brought forward.....	\$29,378 41
June 26, W. H. Torboss, repairs to engines....	148 50
“ Tyson & Smith, sundries, Fire Depart- ment.....	126 48
	<u>\$29,653 39</u>

CONTINGENT EXPENSES COMMON COUNCIL.

1854.

Apl. 17, J. W. Brown, Ald., 8 meetings, C. C.....	\$32 00
“ A. J. Williamsón, “ “	32 00
“ Orison Blunt, “ “	32 00
“ William Baird, “ “	32 00
“ H. R. Hoffmire, “ “	32 00
“ H. H. Howard, “ “	32 00
“ T. Woodward, “ “	32 00
“ William Tucker, “ “	32 00
“ P. P. Voorhis, “ “	32 00
“ G. A. Trowbridge, “ “	32 00
“ W. Boardman, Jr., “ “	32 00
“ Abm. Wakeman, “ “	32 00
“ Geo. H. Covert, “ “	32 00
“ John Kelly, “ “	32 00
“ Wm. Chauncey, “ “	32 00
“ Thomas Christy, “ “	32 00
“ Nathan C. Ely, “ “	32 00
“ Daniel D. Lord, “ “	32 00
“ Anson Herrick, “ “	32 00
“ C. H. Tucker, “ “	32 00
“ Richard Mott, “ “	32 00
Carried forward	<u>\$672 00</u>

Brought forward.....		\$672 00
Apl. 17, Wm. B. Drake, Ald., 8 meetings C. C.		32 00
" H. Smith, Councilman,	"	32 00
" Charles Gannon,	"	32 00
" Gideon Clifton,	"	32 00
" William Young,	"	32 00
" William Cleary,	"	32 00
" B. Healy,	"	32 00
" G. P. Bickford,	"	32 00
" J. A. Jackson,	"	32 00
" Jno. A. Kennedy,	"	32 00
" Peter M. Schenck,	"	32 00
" John Clancy,	"	32 00
" M. C. Donoho,	"	32 00
" J. E. Kerrigan,	"	32 00
" Charles Tuttle,	"	32 00
" John G. Seely,	"	32 00
" Orlando Gray,	"	32 00
" H. N. Wild,	"	32 00
" Peter Crawford,	"	32 00
" Nathaniel Roe,	"	32 00
" E. Wainwright,	"	32 00
" H. P. See,	"	32 00
" Chas. J. Holder,	"	32 00
" C. S. Cooper,	"	32 00
" Alfred Brush,	"	32 00
" Horatio Reed,	"	32 00
" Wm. R. Foster,	"	32 00
" Jonathan Purdy,	"	32 00
" John Phillips,	"	32 00
" E. H. Kimbark,	"	32 00
Carried forward.....		<u>\$1,632 00</u>

Brought forward.....	\$1,632 00
Apl. 17, G. L. Schuyler, Councilman, 8 meetings	32 00
" G. H. Raymond, " "	32 00
" George Elliott, " "	32 00
" D. A. Forbes, " "	32 00
" Danl. P. Sammis, " "	32 00
" John M. Belden, " "	32 00
" P. Moneghan, " "	32 00
" Thomas Farran, " "	32 00
" Henry S. Slevin, " "	32 00
" W. M. Vermilye, " "	32 00
" Henry Beakley, " "	32 00
" Edwin J. Brown, " "	32 00
" John McIntyre, " "	32 00
" Wm. H. Smith, " "	32 00
" W. Hodgkinson, " "	32 00
" S. M. Husted, " "	32 00
" T. F. Jeremiah, " "	32 00
" B. F. Pinckney, " "	32 00
" A. Lambrecht, " "	32 00
" Frederick Frye, " "	32 00
" Bernard Gafney, " "	32 00
" John McClave, " "	32 00
" Francis M. Curry, " "	32 00
" D. D. Conover, " "	32 00
" Morris J. Earl, " "	32 00
" Geo. W. Varian, " "	32 00
" Wm. M. Baxter, " "	32 00
" F. E. Mather, " "	32 00
" Thomas Pearson, " "	32 00
" Geo. H. Moller, " "	32 00
Carried forward.....	\$2,592 00

Brought forward.....	\$2,592 00
Apl. 17, C. C. North, Councilman, 8 meetings...	32 00
“ T. B. Oliver, attending door of council chamber.....	100 00
“ E. Van Ranst, carriage hire for Alder- man Drake.....	49 75
“ E. Van Ranst, carriage hire for mem- bers C. C.....	575 75
May 15, F. Parker, carriage hire for McClave..	12 00
“ E. Van Ranst, carriage hire for mem- bers C. C....	92 50
“ J. W. Brown, Ald., 8 meetings C. C.	32 00
“ A. J. Williamson, “ “	32 00
“ Orison Blunt, “ “	32 00
“ William Baird, “ “	32 00
“ H. R. Hoffmire, “ “	32 00
“ H. H. Howard, “ “	32 00
“ T. Woodward, “ “	32 00
“ William Tucker, “ “	32 00
“ P. P. Voorhis, “ “	32 00
“ G. A. Trowbridge, “ “	32 00
“ W. Boardman, Jr., “ “	32 00
“ A. Wakeman, “ “	32 00
“ Geo. H. Covert, “ “	32 00
“ John Kelly “ “	32 00
“ Wm. Chauncey “ “	32 00
“ Thomas Christy “ “ ..	32 00
“ Nathan C. Ely “ “	32 00
“ Daniel D. Lord “ “	22 00
“ Anson Herrick “ “	32 00
“ C. H. Tucker “ “	32 00
Carried forward.....	<u>\$4,094 00</u>

Brought forward			\$4,094 00
May 15,	Richard Mott, Ald., 8 meetings, C. C.		32 00
"	Wm. B. Drake	"	32 00
"	Henry Smith, Coun.,	"	32 00
"	Charles Gannon	"	32 00
"	Gideon Clifton	"	32 00
"	Wm. Young	"	32 00
"	William Cleary	"	32 00
"	B. Healy	"	32 00
"	Geo. P. Bickford	"	32 00
"	J. A. Jackson	"	32 00
"	John A. Kennedy	"	32 00
"	Peter M. Schenck	"	32 00
"	John Clancy	"	32 00
"	M. C. Donoho	"	32 00
"	Jas. E. Kerrigan	"	32 00
"	Charles Tuttle	"	32 00
"	John G. Seely	"	32 00
"	Orlando Gray	"	32 00
"	H. N. Wild	"	32 00
"	Peter Crawford	"	32 00
"	Nathaniel Roe	"	32 00
"	E. Wainwright	"	32 00
"	H. P. See	"	32 00
"	C. J. Holder	"	32 00
"	C. S. Cooper	"	32 00
"	Alfred Brush	"	32 00
"	Horatio Reed	"	32 00
"	Wm. R. Foster	"	32 00
"	Jonathan Purdy	"	32 00
"	John Phillips	"	32 00

Carried forward..... \$5,054 00

Brought forward.....				\$5,054 00
May 15,	E. H. Kimbark, Coun., 8 meetings, C.C.			32 00
"	G. L. Schuyler	"	"	32 00
"	Geo. H. Raymond	"	"	32 00
"	George Elliott	"	"	32 00
"	David A. Forbes	"	"	32 00
"	Daniel P. Sammis	"	"	32 00
"	John M. Belden	"	"	32 00
"	P. Moneghan	"	"	32 00
"	Thomas Farran	"	"	32 00
"	Henry S. Slevin	"	"	32 00
"	Wm. M. Vermilye	"	"	32 00
"	Henry Beakley	"	"	32 00
"	E. J. Brown	"	"	32 00
"	John McIntyre	"	"	32 00
"	Wm. H. Smith	"	"	32 00
"	W. Hodgkinson	"	"	32 00
"	S. M. Husted	"	"	32 00
"	T. F. Jeremiah	"	"	32 00
"	Benj. F. Pinckney	"	"	32 00
"	A. Lambrecht	"	"	32 00
"	Frederick Frye	"	"	32 00
"	Bernard Gafney	"	"	32 00
"	John McClave	"	"	32 00
"	F. M. Curry	"	"	32 00
"	Dan. D. Conover	"	"	32 00
"	Morris J. Earl	"	"	32 00
"	Geo. W. Varian	"	"	32 00
"	W. M. Baxter	"	"	32 00
"	F. E. Mather	"	"	32 00
"	Thomas Pearson	"	"	32 00
Carried forward.....				<u>\$6,014 00</u>

Brought forward.....	\$6,014 00
May 15, G. H. Moller, Coun., 8 meetings, C. C.	32 00
“ C. C. North “ “	32 00
“ 29, E. Van Ranst, carriage hire for mem- bers	157 25
“ E. Van Ranst, carriage hire for mem- bers.....	70 50
June 12, J. W. Brown, Ald., 8 meetings, C. C.	32 00
“ A. J. Williamson “ “	32 00
“ Orison Blunt “ “	32 00
“ Wm. Baird “ “	32 00
“ H. R. Hoffmire “ “	32 00
“ H. H. Howard “ “	32 00
“ Thos. Woodward “ “	32 00
“ Wm. Tucker “ “	32 00
“ P. P. Voorhis “ “	32 00
“ G. A. Trowbridge “ “	32 00
“ W. Boardman, Jr. “ “	32 00
“ Abram Wakeman “ “	32 00
“ Geo. H. Covert “ “	32 00
“ John Kelly “ “	32 00
“ Thomas Christy “ “	32 00
“ Daniel D. Lord “ “	32 00
“ Anson Herrick “ “	32 00
“ C. H. Tucker “ “	32 00
“ Richard Mott “ “	32 00
“ Wm. B. Drake “ “	32 00
“ Henry Smith, Coun., “ “	32 00
“ Charles Gannon “ “	32 00
“ Gideon Clifton “ “	32 00
“ Wm. Young “ “	32 00
Brought forward.....	\$7,073 75

Brought forward.....			\$7,073 75
June 12, Wm. Cleary, Coun., 8 meetings, C. C.			32 00
" B. Healy	"	"	32 00
" Geo. P. Bickford	"	"	32 00
" Jos. A. Jackson	"	"	32 00
" John A. Kennedy	"	"	32 00
" P. M. Schenck	"	"	32 09
" John Clancy	"	"	32 00
" M. C. Donoho	"	"	32 00
" J. E. Kerrigan	"	"	32 00
" Charles Tuttle	"	"	32 00
" John G. Seely	"	"	32 00
" Orlando Gray	"	"	32 00
" H. N. Wild	"	"	32 00
" Peter Crawford	"	"	32 00
" Nathaniel Roe	"	"	32 00
" E. Wainwright	"	"	32 00
" H. P. See	"	"	32 00
" C. J. Holder	"	"	32 00
" C. S. Cooper	"	"	32 00
" Alfred Brush	"	"	32 00
" Horatio Reed	"	"	32 00
" Wm. R. Foster	"	"	32 00
" Jonathan Purdy	"	"	32 00
" John Phillips	"	"	32 00
" E. H. Kimbark	"	"	32 00
" G. L. Schuyler	"	"	32 00
" G. H. Raymond	"	"	32 00
" George Elliott	"	"	32 00
" David A. Forbes	"	"	32 00
" Daniel P. Sammis	"	"	32 00

Carried forward..... \$8,033 75

Brought forward.....			\$8,033 75
June 12, John M. Belden, Coun. 8 meetings C. C.			32 00
" P. Moneghan	"	"	32 00
" Thomas Farran	"	"	32 00
" H. S. Slevin	"	"	32 00
" Wm. M. Vermilye	"	"	32 00
" Henry Beakley	"	"	32 00
" Edwin J. Brown	"	"	32 00
" John McIntyre	"	"	32 00
" Wm. H. Smith	"	"	32 00
" W. Hodgkinson	"	"	32 00
" S. M. Husted	"	"	32 00
" T. F. Jeremiah	"	"	32 00
" Benj. F. Pinckney	"	"	32 00
" A. Lambrecht	"	"	32 00
" Fredk. Frye	"	"	32 00
" B. Gafney	"	"	32 00
" John McClave	"	"	32 00
" Francis M. Curry	"	"	32 00
" Danl. D. Conover	"	"	32 00
" M. J. Earl	"	"	32 00
" Geo. W. Varian	"	"	32 00
" Wm. M. Baxter	"	"	32 00
" Fredk. E. Mather	"	"	32 00
" Thos. Pearson	"	"	32 00
" George H. Moller	"	"	32 00
" Chas. C. North	"	"	32 00
" E. Van Ranst, carriage hire for memb's			59 75
" 26 Edw'd Smith, carriage hire for Coun- cilman Kennedy			12 00
" E. Van Ranst, carriage hire for memb's			186 25
			<u>\$9,123 75</u>

CLEANING STREETS.

1854.

April 3, W. H. Orr, keeper Corporation yard	\$24 00
" Wm. Griffin, " "	18 00
" Wm. Bloodgood, removing incumb'ces	24 00
" W. T. Ryer, " "	30 00
" W. O. Jenkins, messenger	18 00
" Peter Dwyer, "	19 25
" J. E. White, "	18 00
" Aaron Noyes, ticket man	30 00
" M. Burns, cleaning Broadway	51 30
" G. E. Winants, freighting ashes	499 30
" J. J. Winants, " "	513 50
" John Levy, " "	31 28
" S. T. Webster, acknowledg'g oaths, &c.	71 24
" John E. White, building dumping board	204 11
" A. Moody, carting ashes, 8th, 9th, and 15th Wards	318 84
" John Megrohn, sewer	6 50
" J. H. Simmons, "	12 00
" Wm. Banda, carting ashes	14 70
" W. C. Dupignac & Co., trucking	15 00
" J. Callahan, error in pay roll	10 00
" W. N. McIntyre, hardware	38 75
" Tappen & Wilcox, lumber	6 44
" M. Kumph, sharpening picks	12 12
" J. Coles, messenger	15 00
" G. G. Glasier, payment of cartmen and sweepers	433 59
Carried forward	<u>\$2,434 92</u>

Brought forward.....	\$2,434 92	
April 3, B. Kelly, contract to Feb. 2	\$1,269 23	
" B. Kelly, contract to March 30	\$740 37	
" Bernard Kelly, 10 per cent. on pay of January 14.....	253 84	
	<hr/>	2,263 44
" John Pettigrew & M. C. Story, assignees, Jan. 15 to Feb. 1	1,332 00	
" John Pettigrew & M. C. Story, assignees, Jan. 15 to Feb. 31	493 14	
" John Pettigrew & M. C. Story, assignees, 10 per cent. on pay of Dec. 31.....	125 00	
	<hr/>	1,950 14
" J. B. Morrell, cont't, Jan. 31	1,250 00	
" Jno. B. Morrell, " Feb. 6	493 14	
" Jno. B. Morrell, 10 per cent. on pay of January 3d.....	250 00	
	<hr/>	1,993 14
" John Lynch, cont't, Feb. 14..	1,153 84	
" John Lynch, " Feb. 28..	1,153 84	
" John Lynch, " Mar. 7...	576 92	
" John Lynch & J. B. Kelly, 10 per cent. on pay, March 7 ..	230 75	
	<hr/>	3,115 35
" F. W. Edmonds, assignee, to June 31	1,153 85	
" George White, removing in- cumbrances	100 00	
" George White, removing in- cumbrances	100 00	
	<hr/>	1,353 85
April 17, G. G. Glasier, Comr. S. & L., for Inspectors, Clerks, &c.....	573 40	
Carried forward.....	\$13,684 24	

Brought forward	\$13,684 24
Apl. 17, McKinley & Smith, balance of sale of lot No. 393, Nov. 10, 1853	18 56
“ W. O. Jenkins, messenger.....	9 00
May 1, Geo. G. Glasier, Comr. S. & L., for sweepers and cartmen	4,494 73
“ G. Arcularius, keeper Corporat’n yard	48 00
“ M. Van Blarcom, “ “ “	48 00
“ A. B. Simmons, Inspector	18 00
“ J. E. White, “	18 00
“ Peter Dwyer, porter	31 00
“ Thomas Langdon, Inspector	36 00
“ W. H. Orr, keeper Corporation yard,	24 00
“ Wm. Griffin, assist. keeper Corp. yard	18 00
“ John V. Coles, messenger.....	18 00
“ W. T. Bloodgood, remov’g obstruct’ns	24 00
“ James Craig, “ “	24 00
“ Patk. Lynch, distributing ordinances.	36 00
“ Michael Hays, “ “	36 00
“ S. T. Webster, affidavits	15 62
“ Wm. Speight, Inspector.....	36 00
“ 15, Robt. W. Lowlen, use of bulkhead, 16th street, E. river.....	225 00
“ Geo. G. Glasier, Comr. S. & L., for sweepers and cartmen	6,652 16
“ Geo. G. Glasier, Comr. S. & L., for ash and rubbish carts	7,785 66
“ Geo. G. Glasier, Comr. S. & L., for inspectors and ticketmen.....	1,112 25
“ Geo. G. Glasier, Comr. S. & L., for laborers on heaps	502 46
Carried forward.....	\$34,914 68

Brought forward.....	\$34,914 68
May 15, Geo. G. Glasier, Comr. S. & L., for dock carts	70 00
" Geo. G. Glasier, Comr. S. & L., for carts, by the load	95 00
" G. E. Winants, freighting ashes.....	625 10
" J. J. Winants, " "	720 40
" John Lent, " "	117 90
" James Bebb, " "	26 00
" Wm. Van Blarcom, asst. at Corp. yard	24 00
" R. G. Hanford, hardware.....	60 69
" E. C. Green, repairing dumping board	45 00
" John N. Genin, sundries	19 08
" James Hays, cleaning Broadway	169 00
" James Cruise " "	188 00
" David Rierdon, Inspector	72 00
" Wm. Speight, "	36 00
" E. Fitzsimmons, "	9 38
" M. Hays, distributing ordinances	24 00
" P. Lynch, " "	22 00
" James Craig, removing obstructions..	24 00
" Wm. Bloodgood, " " ..	24 00
" J. E. White, Clerk to Sup. of Streets.	18 00
" John Hart, 18th Ward	10 62
" John V. Coles, Clerk to Sup. of Lamps	18 00
" Geo. Arcularius, keeper Corp. yard..	24 00
" W. H. Orr, " " ..	24 00
" W. Griffin, asst. keeper, Corp. yard..	18 00
" Peter Dwyer, porter.....	24 00
" A. B. Simmons, messenger	18 00
" S. T. Webster, acknowl'g affidavits, &c	70 83
Carried forward.....	\$37,511 68

Brought forward.....	\$37,511 68
May 15, J. M. Marsh, printing cartmen's tickets	310 20
" G. G. Glasier, Com'r S. & L. for re- moving obstructions.....	300 00
" J. W. Olmsted, liming gutters.....	58 75
" 29, Geo. G. Glasier, Com'r S. & L., for removing incumbrances.....	100 00
" Geo. G. Glasier, Com'r S. & L., for removing incumbrances.....	100 00
" Geo. G. Glasier, Com'r S. & L., for removing incumbrances.....	100 00
" Geo. G. Glasier, Comr. S. & L., for removing incumbrances.....	100 00
" Geo. G. Glasier, Com'r S. & L., for sweepers, cartmen, &c.....	9,607 20
" James Cruise, cleaning Broadway...	185 00
" James Hays, cleaning Broadway.....	186 00
" W. Van Blarcom, assistant at Corpora- tion yard.....	24 00
" John W. Gillon, Deputy Inspector...	72 00
" George Arcularius, keeper Corporation yard.....	24 00
" William Griffin, assistant keeper Cor- poration yard.....	18 00
" W. H. Orr, keeper Corporation yard	24 00
" J. E. White, assistant keeper Corpora- tion yard.....	18 00
" J. V. Coles, messenger.....	18 00
" Michael Hays, distributing ordinances	24 00
" Patrick Lynch, distributing ordinances	24 00
" John McGroty, removing incumbrances	31 50
Carried forward.....	\$48,836 33

Brought forward		\$48,836 33
May 29, W. T. Bloodgood, removing incum-		
brances	24 00	
" James Craig, removing incumbrances	24 00	
" Peter Dwyer, porter	24 00	
" Isaac T. Ferguson, carpenter work...	7 87	
" S. T. Webster, acknowl'g affidavits...	99 37	
" L. O'Reilly, labor	7 50	
" A. B. Simmons, runner	18 00	
" S. T. Webster, sundries	7 87	
" Wm. Speight, inspector	36 00	
June 12, Geo. G. Glasier, Com'r of Streets and		
Lamps, removing incumbrances	100 00	
" Geo. G. Glasier, Com'r Streets and		
Lamps, removing incumbrances	100 00	
" Geo. G. Glasier, Com'r Streets and		
Lamps, removing incumbrances	100 00	
" Geo. G. Glasier, Com'r Streets and		
Lamps, removing incumbrances	100 00	
" Geo. G. Glasier, Com'r Streets and		
Lamps, sweeping and carting manure	9,173 46	
" Geo. G. Glasier, Com'r Streets and		
Lamps, ash and rubbish carts	7,399 77	
" Geo. G. Glasier, Com'r Streets and		
Lamps, inspectors and ticket men	1,170 00	
" Geo. G. Glasier, Com'r Streets and		
Lamps, dock and wharf carts	120 00	
" Geo. G. Glasier, Com'r Streets and		
Lamps, laborers and helpers on heaps	903 08	
" Geo. G. Glasier, Com'r Streets and		
Lamps, cartmen by the load	293 96	
Carried forward		\$68,545 21

Brought forward.....	\$68,545	21
June 12, James Cruise, cleaning Broadway....	231	00
“ James Hayes, “	245	00
“ George Arcularius, keeper Corporation yard.....	24	00
“ W. H. Orr, keeper Corporation yard	24	00
“ Isaac E. White, clerk	18	00
“ J. V. Coles, messenger.....	18	00
“ E. S. Parsells, Inspector to June 3....	144	00
“ J. McGrorty, removing incumbrances	24	00
“ P. Hays, serving ordinances	24	00
“ Wm. Griffin, assistant, Corporation yard	18	00
“ Peter Dwyer, porter.....	31	50
“ A. B. Simmons, runner.....	18	00
“ James Craig, removing incumbrances	24	00
“ W. T. Bloodgood, removing incum- brances.....	24	00
“ W. Van Blarcom, assistant at Corpo- ration yard.....	24	00
“ P. Lynch, serving ordinances.....	24	00
“ W. Speight, sewer inspector, Tenth Ward.....	36	00
“ John Casilear, dumping board	99	12
“ James Robb, freighting ashes	86	25
“ Thomas Carter, gas fitter.....	6	61
“ John Lent, freighting ashes.....	103	12
“ G. E. Winants, freighting ashes.....	729	92
“ S. T. Webster, acknowledging affida'ts	69	99
“ W. W. Fream, inspector of manure...	48	00
Carried forward.....	\$70,639	72

Brought forward.....	\$70,639 72
June 12, G. W. Atwood, postage.....	2 15
“ 26, G. G. Glasier, Com'r Streets and Lamps, sweepers and cartmen.....	9,748 92
“ J. McGrorty, distributing ordinances.	24 00
“ James Cruise, cleaning Broadway....	208 00
“ James Hays, “	185 00
“ Edward C. Green, dumping board... ..	214 51
“ “ “ “ ...	22 00
“ James Gregg, removing incumbrances	24 00
“ J. N. Coles, messenger.....	18 00
“ W. H. Orr, keeper of Corporat'n yard	24 00
“ George Arcularius, keeper of Corpora- tion yard.....	24 00
“ W. Van Blarcom, assistant at Corpora- tion yard	24 00
“ A. B. Simmons, assis't, Corpor'n yard	24 00
“ Wm. Griffin, labor.....	18 00
“ P. Lynch, distributing ordinances....	24 00
“ J. Johnson, carting ashes, 14th Ward	1 08
“ M. McCarty, labor.....	22 50
“ Hugh Campbell, labor.....	35 00
“ John Casilear, dumping board.....	211 74
“ “ “ “	244 67
“ S. T. Webster, acknowl'g affidavits, &c.	91 75
“ Crolius & Mann, canvas covers.....	44 20
“ W. G. Hall, inspector of manure.....	30 00
“ M. Kenney, “	30 00
“ P. Dwyer, porter.....	24 00
“ W. Bloodgood, remov'g incumbrances	24 00
“ J. E. White, assistant in office.....	18 00
“ W. Speight, inspector 10th ward.....	36 00
Carried forward.....	\$81,937 24

	Brought forward.....	\$81,937 24
June 26,	M. Hays, assistant, Corporation yard..	24 00
"	James J. Winants, freighting ashes..	1,044 00
"	Geo. G. Glasier, requisition for re- moving incumbrances.....	100 00
"	Geo. G. Glasier, requisition for re- moving incumbrances	100 00
		<u>\$83,305 24</u>

DONATIONS.

1854.

Apl. 3,	N. Y. Dispensary, half-yearly donation	500 00
"	Northern " "	500 00
"	Eastern " "	500 00
"	Demilt " "	500 00
"	Julia Gillespie.....	50 00
"	Mary Foster.....	50 00
May 15,	North Western Dispensary, per reso- lution Common Council.....	500 00
"	Richard Gorman, per resolution Com- mon Council.....	25 00
		<u>\$2,625 00</u>

ELECTIONS.

Apl. 3,	Caleb Oakley, fitting up poll room, 4th Ward.....	\$30 00
"	Wm. H. Peabody, fitting up poll room 20th Ward.....	15 00
	Carried forward.....	<u>\$45 00</u>

Brought forward.....	\$45 00
Apl. 3, John Eagan, fitting up poll room 19th Ward	15 00
May 1, True American, advertising election February, 1854.....	7 20
" Picayune, advertising election, February, 1854.....	5 60
" N. Y. Insurance Reporter, advertising election, February, 1854.....	7 20
" Wall street Journal, advertising election, February, 1854.....	7 20
" N. Y. Pathfinder, advertising election, February, 1854.....	7 20
" Empire City, advertising election, February, 1854.....	5 60
" The Reform, advertising election, February, 1854.....	7 20
" Evening Post, advertising election, February, 1854.....	8 80
" Reveille and Review, advertising election, February, 1854.....	5 60
" True National Democrat, advertising election, February, 1854.....	8 80
" N. Y. Herald, advertising election, February, 1854.....	6 75
" N. Y. Daily Times, advertising election	4 69
" 15, N. Y. Abend Zeitung, advertising election, February, 1854.....	8 80
" N. Y. Atlantische, advertising election, February, 1854.....	8 80
Carried forward.....	<u>\$159 44</u>

Brought forward.....	\$159 44
May 15, James M. Odell, extra expenses, 21st Ward	5 00
" 12, Weekly Day Book, advertising special election	8 80
	<u>\$173 24</u>

ERRORS AND DELINQUENCIES.

1854.

May 15, Mrs. Harriet Bell, per resolution C. C.	626 28
" W. H. Barker, per resolution C. C..	27 59
" 29, Wm. Austin, for redemption of lot No. 1868, sold April, 1852.....	25 92
" Wm. Austin, for redemption of lot No. 7172, sold April, 1853.....	5 34
" Wm. Austin, for redemption of lot No. 2567, sold April, 1852.....	11 91
" Jas. Gilmore, for redemption of lot No. 2393, sold April, 1852.....	63 98
" Isaac C. Delaplaine, for redemption of lot No. 3200, sold April, 1852.....	29 53
" Wm. Austin, for redemption of lot No. 6997 ¹ , sold April, 1853.	10 08
" M. Ahearne, for redemption of lot No. 7643 ¹ , sold April, 1852.....	16 10
	<u>\$816 73</u>

FIRE DEPARTMENT.

1854.

June 26, Alfred Carson, Chief Engineer, work-	
men's wages.....	126 75
" Howell Dobbs, rent.....	8 34
" A. C. McKenly, brass bands.....	96 88
" Mrs. Wm. Spader, cartage.....	39 15
" C. Vandervoort, Inspector.....	24 00
" G. T. Dollinger, ".....	24 00
" John B. Leverich, bell tower, Macdou-	
gal street.....	63 75
	<u>\$382 87</u>

INTEREST ON REVENUE BONDS.

Ap'l 17, Bowery Savings Bank, interest on reve-	
nue bond, due April 15th.....	2,034 25
" A. R. Rogers, Trustee, interest on reve-	
nue bond, due April 15th	929 45
" Bowery Savings Bank, interest on	
revenue bond, due April 15th.....	5,917 81
" James Mills, interest on revenue bond,	
due April 15th.....	236 71
" East River Savings Institution, inter-	
est on revenue bond, due April 15th	1,109 59
" Institution for Savings of Merchants	
Cl'ks, int. on rev. bond, due April 15	1,101 37
" E. De Noyelles, interest on revenue	
bond, due April 15th.....	37 15
" E. De Noyelles, interest on revenue	
bond, due April 15th.....	30 74
Carried forward	<u>\$11,393 07</u>

Brought forward	\$11,393 07
Apl. 17, P. O'Neill, interest on revenue bond, due April 15th.....	46 12
May 1, Fireman's Insurance Company, inter- est on bond, due May 1.....	270 74
" 29, Commissioners Sinking Fund, interest on bond, due June 1.....	9,178 10
" Gilbert W. Bowne.....	412 32
" "	412 32
" "	412 32
" "	412 32
" "	412 32
" "	412 32
" "	412 32
" Henry Byron.....	62 90
June 12, Bowery Savings Bank, int. on bond..	5,053 12
" " " ..	259 14
" 26, Greenwich " " ..	1,474 52
	<u>\$30,627 95</u>

INTESTATE ESTATES.

1854.

April 3, Thomas and Jane Bennett, one fifth of estate of Alexander Lawrence.....	110 34
" Eliza Allen, one fifth of estate of Alex- ander Lawrence.....	110 34
" Bridget Cahill, estate of Ann Carr or Cahill.....	9 00
" John Colwell, estate of Ann Carr or Cahill.....	10 00
	<u>\$239 68</u>

LAMPS AND GAS.

1854.

April 3,	Manhattan Gaslight Co., gas for lamps	\$33,379 88
"	New York " "	19,219 47
"	H. N. Tiebout, oil lamps.....	174 00
"	Ennever & Charlock, plumbing.....	74 00
"	Hiram Chandler, setting lamp posts..	55 56
"	Jackson Ganon, carting.....	42 31
"	M. Kelly, painting and glazing.....	128 75
"	Charles Miller, sundries.....	32 50
"	W. W. Magee, fixtures, engine com- pany No. 6.....	120 00
"	Ennever & Charlock, plumbing, &c..	143 03
"	J. R. Pratt, three hundred cast-iron lamp posts.....	3,307 50
"	George Bevins, repairing and reglazing lamps	115 38
"	S. D. Bellows, first payment on con- tract, lighting lamps.....	4,391 67
"	Henry Layman, services at oil house..	24 00
"	James Brinkman, " ..	17 50
"	A. Van Blarcom, services at Corpora- tion yard.....	24 00
"	George Arcularius, services at Corpo- ration yard.....	24 00
"	J. W. Clark, setting lamp posts.....	29 00
" 17,	Henry Layman, labor at oil house....	24 00
"	Edward Bennett, painting lamp posts..	83 33
"	H. O'Brien, inspecting lamps.....	17 50
"	Jackson Ganon, carting.....	42 21
"	Hugh O'Brien.....	17 50
	Carried forward.....	\$61,487 09

	Brought forward.....	\$61,487 09
Apl. 17,	John Roach, pier lamp, for L'mp Bureau	108 00
"	D. Norris, appraising property at oil house.....	5 00
"	Geo. Bevins, repair'g and reglaz. lamps	115 38
"	J. G. Brinkman, messenger.....	17 50
"	Wm. Denham, inspecting and weighing posts.....	157 50
May 1,	Hugh O'Brien, inspector.....	21 00
"	Hiram Chandler, ".....	21 00
"	M. Kelly, painting and glazing lamps.	220 00
"	J. & N. Tiebout, gas and oil lamps...	348 00
"	Thomas Reynolds, labor.....	11 25
"	J. W. Clark, ".....	11 25
"	J. G. Brinkman, messenger.....	17 50
"	Ennever & Charlock, plumbing.....	201 45
"	H. Layman, porter.....	24 00
"	Jackson Ganon, cartage.....	42 31
" 15,	S. D. Bellows, contract for lighting...	4,391 67
"	" reglazing and repairing	213 70
"	" cups, tubes, &c.....	277 70
"	Thos. Nugent, rent at Manhattanville	62 50
"	H. Layman, keeper oil house.....	24 00
"	H. O'Brien, inspector.....	21 00
"	J. W. Clark, labor at oil house	10 00
"	Thomas Reynolds, ".....	13 75
"	Hiram Chandler, inspector.....	21 00
"	Edw. Bennett, painting lamp posts....	83 33
"	J. G. Brinkman, messenger.....	17 50
"	W. Barry, set'g and reset'g lamp posts	48 07
	Carried forward.....	\$68,122 45

Brought forward.....	\$68,122 45
May 15, Jackson Ganon, cartage.....	42 31
“ 29, Henry Layman, porter at oil house...	24 00
“ J. G. Brinkman, messenger.....	17 50
“ J. L. Flynn, resetting posts.....	22 50
“ H. O'Brien, inspector.....	21 00
“ W. Flaherty, labor.....	6 25
“ H. Clark, resetting posts.....	22 50
“ H. Chandler, inspector.....	21 00
“ Jackson Ganon, carting.....	42 31
“ S. D. Bellows, on account of contract for lighting	4,741 67
June 12, Wm. Barry, setting posts.....	22 63
“ J. L. Flynn, setting posts.....	16 50
“ H. O'Brien, inspector.....	21 00
“ W. Flaherty, labor.....	13 75
“ G. Roberts, gas lamps.....	472 50
“ H. Chandler, inspector.....	21 00
“ Chas. Gannon, iron frames.	112 50
“ H. Layman, storekeeper, oil-house....	24 00
“ J. Quinlan, labor	15 00
“ Jackson Ganon, carting.....	42 31
“ J. G. Brinkman, messenger.....	17 50
“ Thomas Carter, sundries.....	480 17
“ Henry Clark, setting posts.....	16 50
“ 26, Thomas Reynolds, lamp irons.....	15 00
“ Jackson Ganon, carting.....	42 31
“ Hiram Chandler, inspector.....	21 00
“ J. Quinlan, labor.....	15 00
“ Harry Clark, setting posts.....	18 00
“ H. O'Brien, inspector.....	21 00
Carried forward.....	\$74,361 26

Brought forward	\$74,361 26
June 26, J. L. Flynn, setting posts.....	18 00
" William Flaherty, labor.....	15 00
" Charles Gannon, sundries.....	70 00
" J. G. Brinkman, messenger.....	17 50
" Edward Bonnell, painting posts.....	83 33
" William Downes, weighing posts.....	45 00
" H. Layman, keeper oil-house.....	24 00
" Ennever & Charlock, plumbing.....	176 10
" H. J. Allen, superintendent of lamps and gas, salary.....	408 70
	<u>\$75,218 89</u>

LANDS AND PLACES.

1854.

Ap'l 3, Jas. Furey, Street Com'r, for disburse- ment.....	\$500 00
" 17, Jas. Furey, Street Com'r, for disburse- ment.....	500 00
May 15, Jas. Furey, Street Com'r, for disburse- ment.....	500 00
" Jas. Furey, Street Com'r, for disburse- ment.....	500 00
" 29, Jas. Furey, Street Com'r, for disburse- ment.....	1,000 00
June 26, Thomas Watson, flagging Five Points square.....	245 00
" John Orr, carpenter work, Union Park	85 00
" Henry C. Youngs, posts and benches for parks and squares.....	250 00
	<u>\$3,580 00</u>

POLICE.

1854.

Ap'l 3,	Mich'l Halpin,	Capt.	1st dist.	pay of men.	\$1,632 72
"	James Leonard,	"	2d "	"	1,035 61
"	J. A. P. Hopkins,	"	3d "	"	1,470 00
"	J. M. Ditchett,	"	4th "	"	1,327 14
"	Daniel Carpenter,	"	5th "	"	1,335 18
"	M. T. Brennan,	"	6th "	"	1,354 96
"	W. A. Haggarty,	"	7th "	"	1,753 82
"	C. S. Turnbull,	"	8th "	"	1,566 87
"	A. Ackerman,	"	9th "	"	1,416 32
"	B. W. Bradford,	"	10th "	"	1,318 50
"	P. Squires,	"	11th "	"	1,368 36
"	Galen T. Porter,	"	12th "	"	916 71
"	John F. Russell,	"	13th "	"	1,366 45
"	David Kisner,	"	14th "	"	1,393 31
"	Geo. W. Dilks,	"	15th "	"	1,217 82
"	Thos. Stevenson,	"	16th "	"	1,296 04
"	J. W. Hartt,	"	17th "	"	1,490 15
"	G. W. Walling,	"	18th "	"	1,260 97
"	H. A. Maynard,	"	19th "	"	1,312 89
"	Thos. Hannagan,	"	20th "	"	1,559 20
"	F. C. Speight,	"	21st "	"	1,290 68
"	Daniel Witter,	"	22d "	"	1,318 34
"	William H. Van Cott, keeping horses,				
	19th district.....				18 00
Ap'l 17,	Mich'l Halpin,	Capt.	1st dist.	pay of men.	\$1,629 99
"	James Leonard,	"	2d "	"	1,085 49
"	J. A. P. Hopkins,	"	3d "	"	1,262 88
"	J. M. Ditchett,	"	4th "	"	1,432 60
"	Daniel Carpenter,	"	5th "	"	1,542 85
Carried forward.....					\$37,758 85

Brought forward.....					\$37,758 85
Apl. 17,	M. T. Brennan, Capt.	6th dist.	pay of men.		1,558 89
"	W. A. Haggarty, "	7th "	"	"	1,647 35
"	C. S. Turnbull, "	8th "	"	"	1,561 39
"	A. Ackerman, "	9th "	"	"	1,348 91
"	B. W. Bradford, "	10th "	"	"	1,497 68
"	P. Squires, "	11th "	"	"	1,384 66
"	G. T. Porter, "	12th "	"	"	899 99
"	John F. Russell, "	13th "	"	"	1,338 34
"	David Kisner, "	14th "	"	"	1,412 48
"	Geo. W. Dilks, "	15th "	"	"	1,218 77
"	Thos. Stevenson, "	16th "	"	"	1,341 51
"	J. W. Hartt, "	17th "	"	"	1,462 34
"	G. W. Walling, "	18th "	"	"	1,252 32
"	H. A. Maynard, "	19th "	"	"	1,282 07
"	Thos. Hannagan, "	20th "	"	"	1,512 31
"	F. C. Speight, "	21st "	"	"	1,309 86
"	Daniel Witter, "	22d "	"	"	1,368 37
"	Pat'ek McCormick, conveying a prisoner to New York.....				16 20
May 1,	Mich'l Halpin, Capt.	1st dist.	pay of men.		\$1,616 29
"	James Leonard, "	2d "	"	"	1,087 41
"	J. A. P. Hopkins, "	3d "	"	"	1,339 60
"	J. M. Ditchett, "	4th "	"	"	1,496 94
"	Daniel Carpenter, "	5th "	"	"	1,529 47
"	M. T. Brennan, "	6th "	"	"	1,654 38
"	W. A. Haggarty, "	7th "	"	"	1,652 44
"	C. S. Turnbull, "	8th "	"	"	1,563 03
"	Abm. Ackerman, "	9th "	"	"	1,346 19
"	B. W. Bradford, "	10th "	"	"	1,274 40
"	P. Squires, "	11th "	"	"	1,383 72
Carried forward.....					\$76,531 06

Brought forward.....					\$76,531 06
May 15,	G. T. Porter,	Capt.	12th dist.	pay of men.	902 18
"	John F. Russell,	"	13th "	"	1,339 74
"	David Kisner,	"	14th "	"	1,433 57
"	Geo. W. Dilks,	"	15th "	"	1,180 41
"	Thos. Stevenson,	"	16th "	"	1,340 56
"	J. W. Hart,	"	17th "	"	1,493 04
"	G. W. Walling,	"	18th "	"	1,262 89
"	H. A. Maynard,	"	19th "	"	1,290 38
"	Thos. Hannagan,	"	20th "	"	1,523 12
"	F. C. Speight,	"	21st "	"	1,386 63
"	Daniel Witter,	"	22d "	"	1,271 52
"	G. T. Porter, keeping horses,		12th dis.		36 00
"	M. Shandley, cleaning office of chief..				20 00
"	Mary Collins,	"	"	"	20 00
"	J. R. Hardenbrook, physician.....				20 83
"	Josiah Hardenbrook, rent of station, Trinity place.....				62 50
"	Chester Lamb, rent of station, Barclay street.....				250 00
"	A. C. Kingsland, rent of station, Mer- cer street.....				125 00
"	P. R. Goelet, rent of station, Twenty- ninth street.....				125 00
"	Bernard Cox, rent of station, One hun- dred and twenty-seventh street....				62 50
"	Murphy & Flynn, rent of station, York- ville.....				50 00
May 15,	Mich'l Halpin,	Capt.	1st dist.	pay of men.	\$1,679 20
"	James Leonard,	"	2d "	"	1,141 11
"	J. A. P. Hopkins,	"	3d "	"	1,332 92
Carried forward.....					\$95,880 26

Brought forward.....					\$95,880 26
May 15,	J. M. Ditchett, Capt.	4th dist.	pay of men.		1,532 35
"	Daniel Carpenter, "	5th "	"		1,514 13
"	M. T. Brennan, "	6th "	"		1,572 62
"	W. A. Haggarty, "	7th "	"		1,734 20
"	C. S. Turnbull, "	8th "	"		1,550 58
"	Abm. Ackerman, "	9th "	"		1,376 99
"	Benj. W. Bradford, "	10th "	"		1,289 74
"	Peter Squires, "	11th "	"		1,353 49
"	Galen T. Porter, "	12th "	"		889 04
"	John F. Russell, "	13th "	"		1,332 06
"	David Kisner, "	14th "	"		1,392 48
"	Geo. W. Dilks, "	15th "	"		1,240 83
"	Thos. Stevenson, "	16th "	"		1,468 69
"	J. W. Hartt, "	17th "	"		1,472 90
"	Geo. W. Walling, "	18th "	"		1,281 11
"	H. A. Maynard, "	19th "	"		1,375 22
"	Thos. Hannagan, "	20th "	"		1,541 67
"	F. C. Speight, "	21st "	"		1,278 21
"	Daniel Witter, "	22d "	"		1,336 72
"	James Donnelly, coal for stations.....				831 23
"	G. W. Matsell, Chief, contingent ex- penses.....				100 00
"	G. W. Matsell, Chief, contingent ex- penses.....				100 00
"	G. W. Matsell, Chief, contingent ex- penses.....				100 00
"	W. H. Van Cott, keeping horse, 19th District.....				18 00
" 29.	Mich. Halpin, Capt.	1st dist.	pay of men.		1,624 93
"	James Leonard, "	2d "	"		1,125 75
Carried forward.....					\$126,313 20

Brought forward.....					\$126,313 20
May 29,	J. A. P. Hopkins, Capt.	3d	dist.	pay of men.	1,301 23
"	J. M. Ditchett,	"	4th	"	1,543 39
"	Dan'l Carpenter,	"	5th	"	1,538 10
"	M. T. Brennan,	"	6th	"	1,441 92
"	W. A. Haggarty,	"	7th	"	1,772 07
"	C. S. Turnbull,	"	8th	"	1,508 51
"	Abm. Ackerman,	"	9th	"	1,412 49
"	B. W. Bradford,	"	10th	"	1,288 77
"	P. Squires,	"	11th	"	1,353 03
"	G. T. Porter,	"	12th	"	843 84
"	J. F. Russell,	"	13th	"	1,335 21
"	David Kisner,	"	14th	"	1,399 76
"	G. W. Dilks,	"	15th	"	1,308 92
"	Thos. Stevenson,	"	16th	"	1,437 68
"	J. W. Hartt,	"	17th	"	1,477 68
"	G. W. Walling,	"	18th	"	1,255 21
"	H. A. Maynard,	"	19th	"	1,547 90
"	Thos. Hannagan,	"	20th	"	1,575 49
"	F. C. Speight,	"	21st	"	1,348 23
"	Daniel Witter,	"	22d	"	1,322 34
"	G. T. Porter, keeping horses,	12th	dist.		36 00
"	M. Shandley, cleaning chief's office...				20 00
"	Mary Collins,	"	"	...	20 00
"	J. K. Hardenbrook, Physician.....				20 83
Jn'e 12,	John Bapp, cleaning sink, Station-				
	house, 2d avenue.....				57 60
"	Mich. Halpin, Capt.	1st	dist.	pay of men.	1,833 57
"	James Leonard,	"	2d	"	1,096 15
"	J. A. P. Hopkins,	"	3d	"	1,333 01
"	J. M. Ditchett,	"	4th	"	1,531 96
Carried forward.....					\$160,274 09

Carried forward.....					\$160,274 09
Jn'e 12.	Dan'l Carpenter, Capt.	5th dist.	pay men.	of	1,553 55
"	M. T. Brennan, "	6th "	"	"	1,445 21
"	W. A. Haggarty, "	7th "	"	"	1,727 12
"	C. S. Turnbull, "	8th "	"	"	1,567 27
"	A. Ackerman, "	9th "	"	"	1,404 93
"	B. W. Bradford, "	10th "	"	"	1,215 06
"	P. Squires, "	11th "	"	"	1,356 00
"	G. T. Porter, "	12th "	"	"	943 68
"	J. F. Russell, "	13th "	"	"	1,337 24
"	David Kisner, "	14th "	"	"	1,488 35
"	Geo. W. Dilks, "	15th "	"	"	1,252 45
"	Thos. Stevenson, "	16th "	"	"	1,465 34
"	J. W. Hartt, "	17th "	"	"	1,455 75
"	G. W. Walling, "	18th "	"	"	1,325 33
"	H. A. Maynard, "	19th "	"	"	1,388 20
"	Thos. Hannagan, "	20th "	"	"	1,538 22
"	F. C. Speight, "	21st "	"	"	1,303 32
"	Daniel Witter, "	22d "	"	"	1,338 64
"	G. W. Matsell, Chief, contingencies..				100 00
"	H. S. Bartine, searching for a fugitive.				13 90
"	Wm. Morgan, shoeing horses, 12th dist.				11 68
"	Andrew Clark, pine wood.....				21 68
"	G. W. Matsell, contingencies.....				100 00
" 26,	Mich'l Halpin, Capt.	1st dist.	pay en	of	\$1,683 97
"	James Leonard, "	2d "	"	"	1,167 13
"	J. A. P. Hopkins, "	3d "	"	"	1,346 44
"	J. M. Ditchett, "	4th "	"	"	1,505 64
"	Dan'l Carpenter, "	5th "	"	"	1,431 79
"	M. T. Brennan, "	6th "	"	"	1,480 96
Carried forward.....					\$194,292 94

Brought forward.....					\$194 292 94
Jn'e 26,	W. A. Haggarty, Capt.	7th dist.	pay of men.		\$1,701 25
"	C. S. Turnbull,	" 8th "	" "		1,528 63
"	A. Ackerman,	" 9th "	" "		1,386 71
"	B. W. Bradford,	" 10th "	" "		1,296 56
"	P. Squires,	" 11th "	" "		1,356 02
"	Galen T. Porter,	" 12th "	" "		889 99
"	John F. Russell,	" 13th "	" "		1,341 78
"	David Kisner,	" 14th "	" "		1,407 82
"	Geo. W. Dilks,	" 15th "	" "		1,237 12
"	Thos. Stevenson,	" 16th "	" "		1,495 08
"	J. W. Hartt,	" 17th "	" "		1,445 20
"	G. W. Walling,	" 18th "	" "		1,303 27
"	H. A. Maynard,	" 19th "	" "		1,364 63
"	Thos. Hannagan,	" 20th "	" "		1,581 36
"	F. C. Speight,	" 21st "	" "		1,339 71
"	Daniel Witter,	" 22d "	" "		1,286 99
"	G. T. Porter, keeping horses,	12th dist.			36 00
"	M. Shandley, cleaning Chief's office...				20 00
"	Mary Collins,	"	....		20 00
"	J. K. Hardenbrook, physician.....				20 83
"	Roger Dowling, keep'g horses	19th dist			18 00
"	James Donnelly, coal.....				117 00
"	G. W. Matsell, Chief of Police, salary.				625 00
"	W. Mackellar, Clerk	"			375 00
"	A. S. Jones, physician.....				62 50
"	P. W. McDonnell, physician.....				62 50
"	G. W. Matsell, contingencies.....				100 00
					<u>\$217,711 89</u>

MARKETS.

1854.

May 1.	M. Gooderson, late sup't of mkt's cln'g	\$236 74
"	W. Goodheart, " "	200 00
"	" " "	200 00
"	" " "	200 00
" 15.	" " "	200 00
" 29.	" " "	200 00
"	" " "	200 00
Ju'e 12.	" " "	200 00
"	" " "	200 00
" 26.	" " "	200 00
"	" " "	200 00
		<hr/>
		\$2,236 74
		<hr/>

PRINTING.

Apl. 17,	McSpedon & Baker, for Common Council	3,035 16
"	Bowne & Co., for Marine Court....	21 66
"	Collins, Bowne & Co., Departments..	1,796 50
May 1,	New York Herald, advertising, three months' contract.....	750 00
"	Commercial Advertiser, advertising, three months' contract.....	250 00
"	Morning Express, advertising, three months' contract.....	250 00
"	Evening Post, advertising, three months' contract	250 00
		<hr/>
		Carried forward..... \$6,353 32

Brought forward.....	\$6,353 32
May 1, National Democrat, advertising, three months' contract.....	250 00
" New Yorker Demokrat, advertising, three months' contract.....	250 00
" New York Staats Zeitung, advertising, three months' contract.....	250 00
" Tribune, proclamation of Mayor.....	4 12
" Courier and Enquirer, for Tax Commissioner	5 00
McSpedon & Baker, printing for Common Council.....	1,918 78
" McSpedon & Baker, printing for Tax Commissioners.....	22 50
" Collins, Bowne & Co., printing for Departments.....	1,351 10
" Daily National Democrat, advertising panel	30 80
" Atlas, advertising for Receiver of Taxes	5 00
" 15, McSpedon & Baker, printing for the Common Council.....	2,708 73
" Collins, Bowne & Co., printing for Departments.....	1,249 50
" McSpedon & Baker, printing for Common Council.....	3,216 26
" McSpedon & Baker, printing for Commissioner of Streets and Lamps and Common Pleas.....	498 50
" Daily Express, advertising for Tax Commissioner, and Receiver of Taxes.	108 00
" Tribune, advertising temporary loans.	3 60
Carried forward.....	<u>\$18,225 21</u>

Brought forward.....	\$,18,225 21
May 29, Collins, Bowne & Co., printing for De- partments.....	1,477 70
" McSpedon & Baker, printing for Com- mon Council.....	2,630 83
June 12, Collins, Bowne & Co., printing for De- partments.....	1,254 25
" J. M. Marsh, printing for Mayor's office.....	458 56
" 26, Collins, Bowne & Co., printing for Departments	1,927 05
" Journal af Commerce, advertising for Tax Commissioners	10 08
" Courier and Enquirer, advertising for Tax Commissioners	10 75
" Shipping List, and New York Price Current, advertising for Tax Com- missioners.....	6 50
" Republican, advertising for Tax Com- missioners	6 00
" Atlas, advertising for Tax Commis- sioners	5 50
" Sunday Courier, advertising for Tax Commissioners.....	8 00
" Wall street Journal, advertising for Tax Commissioners.....	5 50
" True National Democrat and Morning Star, advertising for Mayor.....	9 00
	<u>\$26,034 93</u>

REPAIRS AND SUPPLIES.

1854.

Apl. 3,	D. T. Leacraft, on requisition of Commissioner of Repairs and Supplies..	\$18 00
"	James Lawler, on requisition of Commissioner of Repairs and Supplies..	18 00
"	Charles Vandervoort, on requisition of Commissioner of Repairs and Supplies	24 00
"	George T. Dollenger, on requisition of Commissioner of Repairs and Supplies.	24 00
"	Hiram Purdy, on requisition of Commissioner of Repairs and Supplies...	286 68
"	Ennever & Charlock, on requisition of Commissioner of Repairs and Supplies	89 72
"	William Thorp, on requisition of Commissioner of Repairs and Supplies..	87 75
"	Daniel O'Meara, on requisition of Commissioner of Repairs and Supplies..	1,286 92
"	Owens & Kettleman, on requisition of Commissioner of Repairs & Supplies	1,527 65
"	Lyons & Vandewater, on requisition of Commissioner of Repairs and Supplies	68 50
"	William Ackerman, on requisition of Commissioner of Repairs and Supplies	6 00
"	Edward Bonnell, on requisition of Commissioner of Repairs and Supplies...	458 43
"	Owens & Kettleman, on requisition of Commissioner of Repairs and Supplies	99 10
"	George R. Jackson & Co., on requisition of Commissioner of Repairs and Supplies	43 00
	Carried forward.....	<u>\$4,037 75</u>

	Brought forward.....	\$4,037 75
Apl. 3,	W. N. Mooney, on requisition of Commissioner of Repairs and Supplies...	22 50
"	W. O. Jenkins, on requisition of Commissioner of Repairs and Supplies...	3 00
"	Thomas Robjohn, on requisition of Commissioner of Repairs and Supplies...	15 00
"	Charles W. Jackson, on requisition of Commissioner of Repairs and Supplies	40 00
"	E. S. Dewey, on requisition of Commissioner of Repairs and Supplies.....	585 00
"	John B. Leverick, on requisition of Commissioner of Repairs and Supplies	275 13
"	Timothy Green, on requisition of Commissioner of Repairs and Supplies...	15 63
"	Edward Merritt, on requisition of Commissioner of Repairs and Supplies...	19 50
"	J. S. Halsted, on requisition of Commissioner of Repairs and Supplies...	6 56
"	Norman McLeod, on requisition of Commissioner of Repairs and Supplies	149 00
"	James L. Miller & Co, on requisition of Commissioner of Repairs and Sup.	640 00
"	J. S. Smith, on requ'n Com. Rep. & Sup.	106 13
"	J. Lane, on requisition of Commissioner of Repairs and Supplies.....	183 00
"	A. Carson, Chief Eng. for Fire Depart.	216 17
"	E. Boubazee, " "	98 00
"	John Sullivan, " "	75 00
"	C. Robinson, " "	160 42
"	Mrs. Wm. Spader, "	62 57
	Carried forward.....	<u>\$6,694 86</u>

Brought forward	\$6,694 86
Apl. 3, Pine & Hartshorn, Chief Eng. Fire Dep.	689 75
“ W. H. Torboss, “ “	193 00
“ James Donnelly, 129 tons hard coal, and fourteen chaldrons Liverpool.....	895 71
“ J. Elder, furnishing Council Chamber.	1,893 50
“ Geo. W. Hardenbrook, ringing bell of St. Peter's Church.....	91 25
“ James Donnelly, 102 tons hard coal, and eleven chaldrons of Liverpool...	717 98
“17, James Donnelly, 152 tons hard coal, and eight chaldrons Liverpool.....	910 48
“ Owens & Kettleman, act. B'lding Fund	2,561 00
“ Atkinson & Clark, “	200 00
“ Platt & Fisher, “	536 00
“ C. L. Purdy, on requisition.....	400 00
“ Daniel T. Leacraft, “	18 00
“ James Lawler “	18 00
“ H. W. Mooney, “	24 62
“ Owens & Kettleman, “	428 25
“ J. Lane, “	160 50
“ J. Hughes, “	792 75
“ E. A. Peterson, “	20 62
“ James L. Miller & Co., “	1,728 11
“ Morris Miller, “	69 28
“ E. A. Purdy, “	6 00
“ William Thorp, “	79 25
“ T. M. Wiswall, “	173 39
“ Hiram Purdy, “	253 19
“ Field & Correja, “	895 00
“ E. S. Dewey, “	565 00
Carried forward.....	\$21,025 59

	Brought forward	\$21,025 59
Apl. 17,	M. Tounney, on requisition.....	307 88
"	Edward Bonnell, "	194 68
"	D. O'Meara, "	1,019 76
"	H. Kelly, "	52 00
"	W. H. Rose, "	979 77
"	J. E. Watson, "	127 00
"	G. A. Gaskin, "	4 00
"	C. Bishop, "	62 00
"	Alfred Carson, Chief Eng., on req. of Com. R. & S. for Fire Department..	129 00
"	John H. Lee, on requisition of Com. R. & S. for Fire Department.....	29 16
"	J. N. Phillips, on requisition of Com. R. & S. for Fire Department	72 00
"	A. C. McKinley & Co., on requisition of Com'r R. & S. for Fire Depart't.	241 00
"	J. & N. Tiebout, on requisition of Com'r R. & S. for Fire Department .	102 88
"	Mrs. Wm. Spader, on requisition of Com'r R. & S for Fire Department	68 27
"	Pine & Hartshorne, on requisition of Com'r R. & S. for Fire Department .	462 13
"	W. H. Torboss, on requisition of Com'r R. & S. for Fire Department	97 50
"	D. D. Miller, on requisition of Com'r R. & S. for Fire Department	69 13
"	John H. Sickles, on requisition of Com'r R. & S. for Fire Department	227 03
"	John J. Tindale, on requisition of Com'r R. & S., for Fire Department	4 00

Carried forward..... \$24,934 73

Brought forward.....	\$24,934 73
Apl. 17, John H. Bowie, on requisition of Com'r R. & S., for Fire Department.....	652 28
" Chas. Vandervoort, on requisition of Comr. R. & S., for Fire Department	24 00
" G. T. Dollinger, on requisition of Comr. R. & S., for Fire Department	24 00
" G. R. Jackson & Co., on requisition of Comr. R. & S. for Fire Department	192 53
" J. L. Miller & Co., on requisition of Comr. R. & S., for Fire Department	474 00
" Foster & Howe, on requisition of Comr. R. & S., for Fire Department.....	23 00
" Edwd. C. Green, on requisition of Comr. R. & S., for Fire Department	96 00
" Robt. Lundy, on requisition of Comr. R. & S., for Fire Department.....	30 00
" Owens & Kettleman, on requisition of Comr. R. & S., for Fire Department	102 80
" Edward Bonnell, on requisition of Comr. R. & S., for Fire Department	208 58
" Daniel O'Meara, on requisition of Comr. R. & S., for Fire Department.	485 33
" Field & Correja, on requisition of Comr. of R. & S. for Fire Depart't.	460 00
" James Donnelly, 98 tons hard coal and 12 chald. Liverpool	717 02
May 1, W. W. Todd, qr. rent, Green street, Fire Department.....	75 00
" Adam Blackledge, qr. rent, Hester street, Fire Department.....	50 00
Brought forward.....	\$28,549 27

Brought forward.....		\$ 23,549 27
May 1, P. & R. Goelet, qr. rent Nassau, Rose, and Mercer, Fire Department	257 50	
" J. H. Jesop, qr. rent Houston street,	43 75	
" R. H. Platt, qr. rent, Dover street, Fire Department	108 33	
" J. M. Moore's Estate, qr. rent, Ann street, Fire Department	312 50	
" Martin Van Hazes, qr. rent, Temple street, Fire Department.....	12 50	
" Wm. Madden, qr. rent, Mott street, Fire Department	37 50	
" C. D. Bailey, rent, Henry and Catha- rine streets. Fire Department.....	45 00	
" D. & A. Kingsland, rent, 27th street, Fire Department	17 50	
" J. H. Riker, rent, Ann st., Fire Dep't.	125 00	
" R. Ainslie, estate, rent Temple street, Fire Department	112 50	
" L. H. Hipburn, rent Madison street, Fire Department.....	25 00	
" B. J. Hart, rent Murray street, Fire Department	175 00	
" A. T. Anderson, rent Spring street, Fire Department.....	37 50	
" S. P. York, exr., rent, Spring street, Fire Department	50 00	
" D. Demarest's estate, rent, Franklin street, Fire Department.....	87 50	
" Hill, Hyde & Co, rent, Cedar street, Fire Department.....	87 50	
Carried forward.....		\$30,083 85

Brought forward.....	\$30,083 85
May 1, E. Andrew's estate, rent, Willet street, Fire Department.....	18 75
" Trinity Church, rent, Reed street, Fire Department.....	62 50
" A. Thompson's estate, rent, 3d avenue, Fire Department.....	35 00
" E. B. Lute, rent, 10th avenue, Fire Department.....	37 50
" Southwark Engine Co., rent, Cedar street, Fire Department.....	39 16
" D. F. Chilson, rent, Hose 13, and En- gine 17, Fire Department.....	75 00
" Clark & Walton, rent, Monroe street, Fire Department.....	50 00
" W. A. Pentz, rent, Amos street, Fire Department.....	42 00
" Nathl. Underhill, rent, Varick street, Fire Department.....	72 00
" Engine Co. No. 2, for gas to May 1 ..	12 50
" " 5, " ..	12 50
" " 8, " ..	12 50
" " 9, " ..	12 50
" " 11, " ..	12 50
" " 14, " ..	12 50
" " 16, " ..	12 50
" " 19, " ..	12 50
" " 22, " ..	12 50
" " 23, " ..	12 50
" " 24, " ..	12 50
Carried forward.....	\$30,653 26

Brought forward.....				\$30,653 26
May 1,	Engine Com.	29,	for gas, to May 1..	12 50
"	"	31,	" ..	12 50
"	"	32,	" ..	30 17
"	"	38,	" ..	12 50
"	"	42,	" ..	12 50
"	Hook and Ladder, No. 2,	for gas		12 50
"	"	4,	"	12 50
"	"	5,	"	35 40
"	"	6,	"	12 50
"	Hose Co., No. 3,	for gas		12 50
"	"	5,	"	12 50
"	"	7,	"	25 00
"	"	9,	"	12 50
"	"	17,	"	12 50
"	"	19,	"	12 50
"	"	22,	"	12 50
"	"	28,	"	12 50
"	"	29,	"	12 50
"	"	30,	"	18 75
"	"	33,	"	25 00
"	"	35,	"	12 50
"	"	38,	"	12 50
"	"	40,	"	12 50
"	"	41,	"	12 50
"	"	42,	"	12 50
"	"	50,	"	50 00
"	George Wiebelt, Bell Ringer,	to May 1		50 00
"	W. Y. Taft,	"	"	50 00
"	Chas. Bauleh,	"	"	50 00
"	George Bevins,	"	"	50 00
Carried forward.....				\$31,037 58

Brought forward.....		\$31,037 58
May 1, J. H. Forman, Bell ringer, to May 1		50 00
" W. A. Waterbury, "	"	50 00
" Wm. Taylor, "	"	50 00
" S. H. Waugh, "	"	50 00
" Danl. Curry, "	"	50 00
" J. W. Stinman "	"	50 00
" J. R. Hopper, "	"	50 00
" W. W. Tinkler, "	"	50 00
" Alfred Beurer, "	"	50 00
" A. D. Carlock, "	"	50 00
" J. W. Garside, "	"	50 00
" W. F. Cromwell, "	"	50 00
" John Skidmore, "	"	50 00
" D. Fenton, "	"	50 00
" B. Mealio, "	"	50 00
" T. Megson, "	"	50 00
" T. H. Seaman, "	"	50 00
" Griffith Griffiths, "	"	50 00
" J. H. Sleight, "	"	50 00
" John Clements, "	"	50 00
" W. Hayman, "	"	50 00
" Geo. Durock, "	"	50 00
" Simon Pabor, "	"	50 00
" W. B. Belch, "	"	50 00
" Jacob Eckhoff, "	"	8 33
" Alfred Carson, Chief Engineer, work-		
mens' wages, &c.....		129 00
" James Smith, repairs to engines.....		294 50
" John H. Bowie, hose on contract.....		2,424 50
" W. H. Torboss, repairs to engines....		31 75
Carried forward.....		\$35,225 '06

	Brought forward.....	\$35,225 66
May 1,	Mrs. W. Spader, cartage	35 45
"	C. Robinson, repairs to telegraph	92 58
"	Chas. T. Chester, telegraph batteries. .	47 62
"	Pine & Hart-horne, repairs to engines.	409 50
"	J. Lynes, Ass't. Char. Elect. Asst. En.	75 00
"	Chas. Vandervoort, R. & S. Inspector	24 00
"	Geo. T. Dollinger, Inspector.....	24 00
"	Edw. Bonnell, roofing.....	148 64
"	Jas. B. Leverick, repairs to bell towers .	62 25
"	Jas. R. McGregor, &c.....	59 00
"	Charles Craft, repairs to engine house	207 05
"	Ennever & Charlock, plumbing.....	20 17
"	N. McLeod, flagging.....	15 36
"	Platt & Fisher, repairs to engine house	344 89
"	John Farrell, painting.....	120 00
"	Platt & Fisher, contract for ma on work for Hose Co. No. 9	400 00
"	Daniel T. Leacraft, labor	18 00
"	James Lawler, "	18 00
"	N. W. Mooney, cartage.....	23 63
"	E. Bonnell, roofing.....	322 54
"	J. C. Woodruff & Co, shades.....	12 00
"	William Stevenson, soap.....	79 50
"	James Holdsworth, wheelwright work	50 00
"	William Thorp, cleaning wells.....	86 75
"	James McGregor, locks and keys.....	266 12
"	J. F. Miller, hose, &c.....	248 85
"	Jemima Harris, cleaning.....	3 00
"	Henry Bird, sand.....	40 50
"	C. Robinson, labor.....	250 00
"	Ennever & Charlock, plumbing.....	105 66
	Carried forward.....	\$38,835 72

	Brought forward.....	\$38,835 72
May, 1	Hiram Purdy, glazing	514 59
"	Norman McLeod, cleaning wells.....	15 00
"	Peter E. Lyons, brooms, &c.....	35 25
"	John B. Leverick, iron work.....	30 75
"	E. S. Dewey, pumps.....	590 00
"	M. Tuomey, upholstering.....	888 85
"	D. O'Meara, painting.....	602 25
"	Peterson & Humphrey, carpets.....	62 00
"	Wm. Black, cleaning.....	28 00
"	J. Mager, bell tower.....	50 00
"	F. W. Dick, coal for engine co. No. 21	7 00
"	Christie & Ogden, 5th pay't on cont., mason work, 6th Ward Station house	500 00
"	J. Alden, six months' rent, Seventeenth Ward Justices' Court.....	300 00
"	Philip Riley, six days' labor, arrang- ing papers, Clerk Common Council.	12 00
"	John Donnelly, 43 tons hard and 10 chaldrons Liverpool coal.....	404 57
" 15,	Hose Co. No. 36, allowance for gas ..	33 33
"	Hose Co. No. 47, allowance for gas..	25 00
"	John Hayes, bell ringer, six months..	125 00
"	Nathan Smith, " " ..	125 00
"	A. Carson, Fire Departm't, wages, &c.	125 50
"	John H. Lee, for Fire Department....	29 16
"	Hendricks & Bro's, "	33 40
"	W. H. Torboss, "	145 00
"	Pine & Hartshorne, "	566 13
"	John H. Sickies, "	480 25
"	J. H. Ludlam, "	364 78
"	Moses Sweet, "	353 27
	Carried forward.....	\$45,281 80

Brought forward.....		\$45,231 80
May 15, Mrs. Wm. Spader, for Fire Depart..		50 19
" John B. Leverick, "	....	59 00
" W E. & J. S. Burnham, "	....	12 82
" Charles Vandervoort, "	....	24 00
" Chas. T. Dollinger, "	....	24 00
" M. W. Mooney, "	....	6 75
" J. L. Miller & Co., "	....	310 48
" Edward Bonnell, "	....	57 00
" Hiram Purdy, "	....	271 14
" E. L. Purdy, "	....	600 00
" Owens & Kettleman, "	....	1,215 00
" Platt & Fisher, "	....	450 00
" John O'Connor, "	....	543 00
" Townsend V. Roc, "	....	390 00
" Edwin Smith, "	....	10 00
" D. T. Leacraft, req. Com. R. & S.		18 00
" James Lawler, "		18 00
" Edward Bonnell, "		329 75
" Wm. Thorp, "		72 00
" Smith, Knapp & Co., "		55 83
" James Smith, "		11 25
" E. S. Dewey, "		575 00
" M. Tuomey, "		412 87
" Chas. Wood, "		24 00
" Wainwright, Barrow & Co."		57 83
" D. O'Meara, "		1,136 06
" N. W. Mooney, "		29 50
" J. W. Southark, "		52 00
" J. L. Miller & Co., "		1,971 60
Carried forward.....		\$54,068 92

Brought forward				\$51,068 92
May 15,	Hiram Purdy, req. Com. R. & S.			541 58
"	Platt & Fisher,	"		202 95
"	John B. Leverick,	"		85 26
"	William Porter,	"		16 88
"	Edwin Smith,	"		25 00
"	John Hand,	"		40 12
"	C. Robinson,	"		45 99
"	Engine co. No. 4, Fire Departm't, gas			25 00
"	Hose	"	20,	25 00
"	"	"	24,	25 00
"	"	"	54,	25 00
"	Jas. Donnelly, 85 tons hard and 12 chal-			
	drons Liverpool coal.....			625 15
" 29,	George Wiebelt, bell ringer.....			50 00
"	W. Y. Taft,	"	.....	50 00
"	Chas. Baulch,	"	.....	50 00
"	George Levins,	"	.....	50 00
"	J. H. Forman,	"	.....	50 00
"	W. A. Waterbury,	"	.....	50 00
"	William Taylor,	"	.....	50 00
"	S. H. Waugh,	"	.....	50 00
"	Daniel Curry,	"	.....	50 00
"	J. W. Stinman,	"	.....	50 00
"	J. R. Hopper,	"	.....	50 00
"	W. W. Tinkler,	"	.....	50 00
"	Alfred Beurer,	"	.....	50 00
"	A. D. Carlock,	"	.....	50 00
"	J. W. Garside,	"	.....	50 00
"	W. F. Cromwell,	"	.....	50 00
"	John Skidmore,	"	.....	50 00
Carried forward.....				\$26,601 85

Brought forward.....		\$56,601 85
May 20, David Fenton, bell ringer		50 00
" B. Mealio,		50 00
" T. Megson,		50 00
" C. H. Seaman,		50 00
" G. Griffiths,		50 00
" J. H. Sleight,		50 00
" John Clements,		50 00
" N. Hayman,		50 00
" G. Durock,		50 00
" S. Pabor,		50 00
" W. B. Belch,		50 00
" Jacob Eckhoff,		8 33
" Jas. Donnelly, 57 tons hard and 3 chal- drons Liverpool coal.....		653 93
" G. W. Hardenbrook, bell ringer, St. Peter's church.....		91 25
" D. T. Leacraft, on req'n Com. R. & S.		18 00
" James Lawler,		18 00
" Edward Bonnell,		732 61
" M. Toumey,		1,193 04
" John B. Leverick,		343 63
" N. W. Mooney,		37 13
" Hugh Kelly,		59 00
" William Thorp,		88 00
" James R. McGregor,		210 88
" Owens & Kettleman,		82 29
" Peter E. Lyon,		21 75
" John B. Ryerson,		35 00
" Francis Paes & Co.,		40 31
" Hiram Purdy		524 68
Carried forward.....		\$60,300 68

Brought forward.....		\$60,309 68
May 29, Charles Wood, on requisition.....		46 00
" E. S. Dewey.....	"	580 00
" Wm. B. Johnson.....	"	66 00
" Ennever & Charlock..	"	91 32
" Holmes & Butler.....	"	91 00
" Wm. Black.....	"	33 00
" Daniel O'Neara.....	"	736 82
" J. Lane.....	"	175 00
" W. H. Cooke.....	" ...	36 00
" Thomas Conely.....	"	12 00
" Edward Hennenen....	"	25 06
" C. Robinson.....	"	75 12
" H. G. Gratacap.....	"	130 13
" J. N. Johnson.....	"	62 12
" Smith & Payne.....	"	56 70
" Stearns & Marvin.....	"	635 00
" A. Carson, Chief Engineer, on req'n Comissioner Repairs and Supplies		129 00
" J. N. Phillips, on req. Com. R. & S...		134 44
" Lyons & Vandewater..	"	38 00
" Mrs. William Spader..	"	68 30
" William H. Torboss...	"	159 00
" J. M. Ludlum.....	"	57 01
" Pine & Hartshorne... .	"	562 51
" John B. Leverick.....	"	56 25
" Geo. Evans.....	"	118 00
" C. Robinson.....	"	74 81
" C. Vandervoort.....	"	24 00
" Geo. T. Dollinger... .	"	24 00
" Edward Bonnell.....	"	122 70
Carried forward.....		<u>\$64,728 97</u>

	Brought forward.....	\$64,723 97
May 20,	H. Graves, on requisition.....	246 20
"	J. R. McGregor ".....	55 50
"	Foster & Howe... Fire Department...	12 50
"	Owens & Kettleman.. "	323 00
"	N. W. Mooney..... "	5 00
"	Edward C. Green.... "	85 00
"	D. O'Meara..... "	278 64
"	Atkinson & Clark..... "	332 00
"	Walter & Smith..... "	700 00
"	T. M. Wiswall..... "	622 00
"	T. V. Roe..... "	350 00
"	Jas. E. Watson..... "	500 00
"	Foster & Howe..... "	346 00
"	John A. Schenck..... "	150 00
"	James E. Watson..... "	34 50
"	Hook & Ladder Co. No. 1, gas to May 1,	25 00
June 12,	Jas. Lawler, service at Corp'n Yard,	18 00
"	D. T. Leacraft, " " ".....	18 00
"	P. E. Lyon, sundries.....	135 00
"	William Thorp, cleaning wells.....	76 50
"	Ennever & Charlock, plumbing.....	329 50
"	Edward C. Green, caulking.....	45 00
"	C. J. Schmidt, repairing furniture....	490 00
"	M. Touney, upholstery.....	461 21
"	D. O'Meara, painting and graining...	754 44
"	J. L. Miller & Co., repairs to buildings	3,365 81
"	N. W. Mooney, cartage.....	29 50
"	George Boyd, furniture.....	150 00
"	James Fulsom, glazing.....	4 37
"	Thos. Robjohn, repairing clocks.....	104 75
	Carried forward.....	<u>\$74,781 39</u>

Brought forward.....	\$74,781 39
June 12, E. Bonnell, repairing buildings.....	411 85
“ E S. Dewey, “ pumps.....	450 00
“ J. B. Leverick, furnishing offices.....	100 50
“ J. F. Miller, repairing hose.....	288 23
“ Charles Wood, cleaning City Hall....	68 00
“ W. Black, cl'g & mov'g 1st D.s. C't ...	28 00
“ D. O'Meara, telegraph.....	109 63
“ John Scott, labor, &c.....	23 93
“ John Hand, “	45 93
“ W. H. Meeks, rent, tax and repairs...	351 00
“ J. Park, constructing telegraph....	250 00
“ J. Park, remov'g and reconst'g teleg'h,	240 00
“ Bailey & Brother, carpets.....	48 60
“ Andrew Clark, 11 1-3 cords pine wood,	92 14
“ Chas. Vandervoort, Fire Dep. Inspect'r	24 00
“ Geo. T. Dollinger, “ “	24 00
“ Daniel O'Meara, painting... ..	315 82
“ J. L. Miller & Co., repairs to buildings	621 96
“ John P. Brinckerhoff, cleaning sink...	25 00
“ E. Bonnell, repairs to pub. buildings..	222 86
“ J. B. Leverick, “ “ “	120 00
“ Platt & Fisher, “ “ “	201 88
“ N. W. Mooney, carting.....	6 25
“ Edward C. Green, caulking.....	76 00
“ T. E. Whitlock, first pay on contract.	400 00
“ Alfred Carson, Chief Engineer, wages.	126 38
“ Mrs. Wm. Spader, carting.....	44 69
“ F. S. Gregg, cleaning, &c.....	41 66
“ D. T. Chilson, placing new bell, labor, &c.....	145 00
Carried forward.....	\$79,684 80

Br ought forward.....	\$79,984 80
June 12, John H. Sickles, repairs to engines..	317 74
“ Wm. H. Torboss.....	132 00
“ Pine & Hartshorne.....	527 75
“ Torboss & Chapman, paint and labor.	8 84
“ Daniel Curry, telegraph instruction...	40 00
“ Benj. Pike, Jr., telescopes.....	19 75
“ Pine & Hartshorn, contract for hose 55	430 00
“ Andrew Clark, one cord pine wood...	8 13
“ James Donnelly, 75 tons hard and 3 chaldrons Liverpool.....	455 63
“ ‘26, G. Wiebell, bell ringer, Fire Dept....	50 00
“ W. Y. Taft, “ “ ..	50 00
“ Chas. Baulch, “ “ ..	50 00
“ J. H. Forman, “ “ ..	50 00
“ Geo Bevins, “ “ ..	50 00
“ H. A. Waterbury, “ “ ..	50 00
“ Wm. Taylor, “ “ ..	50 00
“ S. H. Waugh, “ “ ..	50 00
“ Daniel Curry, “ “ ..	50 00
“ J. W. Stinman, “ “ ..	50 00
“ J. R. Hopper. “ “ ..	50 00
“ W. W. Tinckler, “ “ ..	50 00
“ Alfred Beurer, “ “ ..	50 00
“ A. D. Carlock, “ “ ..	50 00
“ J. W. Garside, “ “ ..	50 00
“ W. F. Cromwell, “ “ ..	50 00
“ John Skidmore, “ “ ..	50 00
“ David Fenton, “ “ ..	50 00
“ B. Mealio, “ “ ..	50 00
“ T. Megson, “ “ ..	50 00
Carried forward.....	\$82,024 04

Brought forward.....	\$82,621 64
June 26, C. H. Seaman, bell ringer, Fire Dept.	50 00
" G. Griffiths, " " ..	50 00
" J. H. Sleight, " " ..	50 00
" John Clements, " " ..	50 00
" N. Hayman, " " ..	50 00
" G. Durock, " " ..	50 00
" S. Pabor, " " ..	50 00
" W. B. Belch, " " ..	50 00
" Jacob Eckhoff, " " ..	8 33
" C. L. Purdy, labor and materials.....	227 97
" Edward Bonnell, tinning.....	96 56
" Owen & Kettleman, mason work.....	51 38
" J. R. McGregor, locks and keys.....	88 00
" H. Graves, blasting rocks.....	48 25
" N. W. Mooney, Fire Department.....	8 50
" C. L. Purdy, first pay, carpenter work for hose company No. 26.....	300 00
" C. L. Purdy, first pay, carpenter work hose company Nos. 29 and 11.....	274 00
" D. T. Leacraft, on requisition of Com- missioner of Repairs and Supplies.	18 00
" James Lawler, labor.....	18 00
" N. W. Mooney, cartage.....	25 00
" E. C. Green, caulking.....	485 26
" Edward Bonnell, tin and copper work.	741 89
" D. O'Meara, painting.....	684 27
" Glover & Davidson, building.....	155 00
" William Thorp, cleaning wells.....	90 75
" John B. Leverick, repairs, &c.....	75 75
" Jacob Eppenger, repairs, &c.....	52 00
Carried forward.....	\$88,100 23

Brought forward.....	\$88,100 33
June 26, William Black, cleaning courts.....	48 00
" Charles Wood, cleaning courts.....	17 00
" Smith & Ketchum, copper work.....	36 13
" James Beebe & Co., iron work.....	126 11
" J. R. McGregor, locks and keys.....	210 00
" Joel Lane, regilding and varnishing..	202 50
" N. Johansen, labor on telegraph	44 12
" Thomas Mahoney, batons... ..	15 00
	<u>\$88,799 19</u>

RENTS.

1854.

May 1, W. T. Pinckney, rent, Grand and Clinton street.....	\$87 50
" D. C. & W. Pell, rent, 1112 Broadway.	137 50
" J. A. Voisin, rent, Turtle Bay.....	250 00
" H. C. Rabineau, rent, No. 43 Chambers street.....	555 00
" George Horn, rent, Centre street....	140 83
" Brownell & Thomas, rent No. 25 Chambers street	166 67
" James W. Sweeny, rent Corporation Counsel's office	211 69
" W. E. Burton, rent Coroner's office...	250 00
" John Phyfe, rent No. 4 Murray street.	78 17
Carried forward	<u>\$1,977 36</u>

Brought forward.....	\$1,977 36
May 1, East River Insurance Company, rent No. 3 Chambers street.....	222 21
" 15, Estate of Garret Storms, rent, pier foot of Bank street.....	50 00
" F. R. Tillou, Recorder, rent of office, to May 1st.....	100 00
	<u>\$2,249 57</u>

REAL ESTATE.

1854.

May 1, Richard F. Carman, lot, Tenth avenue, One hundred and fifty-fourth street.	1,200 00
" Elizabeth Wallis, bond and mortgage on No. 179 Church street.....	1,212 33
" 15, Edwin Nichols, lot, Elm, near Broome street.....	5,750 00
" Isaac Adriance, lot, Fourth avenue, be- tween One hundred and twenty- sixth and One hundred and twenty- seventh streets.....	1,000 00
June 12, Benjamin S. Yates, lot, Third street, near Avenue D.....	3,300 00
" 26, H. J. Brown, lot, One hundred and twenty-first street, between Third and Fourth avenues.....	450 00
	<u>\$12,912 33</u>

ROADS AND AVENUES.

1851.

Apl. 3, B. B. Purdy, Commissioner of Repairs	
and Supplies, for disbursements....	\$194 50
" E. A. Purdy, on req. Com. R. & Sup..	6 00
" John Quin, " ..	56 25
" John Feeny, " ..	49 50
" D. B. Morrell, " ..	36 25
" 17, B. B. Purdy, Commissioner of Repairs	
and Supplies, requisition for inspect-	
ors, &c.....	558 32
" Field & Correja, req. Com. R. & Sup.	12 00
" G. G. Glasier, " ..	90 00
" Lyons & Vandewater, " ..	56 00
" J. L. Miller & Co., " ..	1,336 05
" J. Lynch, " ..	244 00
" Dennis Correy, " ..	145 00
" John McGregor, " ..	115 00
" James Smith, " ..	45 00
" John Ryan, " ..	40 88
May 1, Abram Reynolds, Inspector.....	28 00
" B. B. Purdy, for pay of laborers.....	562 03
" J. Sweeny, materials for repair'g roads.	71 88
" Thos. Nugent, " ..	5 00
" John Nugent, " ..	31 00
" John Molloy, " ..	58 75
" D. Shelly, " ..	26 75
" 15, B. B. Purdy, pay of inspectors, &c....	1,357 63
" P. McDermott, on req. Com. R. & S...	7 75
" H. M. Farrington, " ..	1 92
" G. G. Glasier, " ..	69 98
Carried forward.....	<u>\$5,205 94</u>

Brought forward.....	\$5,205 94
May 15, W. O'Brien, on req. Com. R. & Sup.	100 00
" Henry Tone,	" .. 7 13
" J. D. McCormick,	" .. 112 50
" John Farrell,	" .. 217 33
" Bartlett Smith	" .. 150 00
" John Kinsley,	" .. 247 00
" Edwin Smith,	" .. 10 00
" A. Reynolds,	" .. 18 00
" J. Gallagher,	" .. 83 37
" 29, B. B. Purdy, Commissioner of Repairs and Supplies, for disbursements....	2,108 60
" A. Reynolds, on req. of Com. R. & S..	18 00
" D. Shelly,	" .. 2,967 24
" R. F. Carman,	" .. 156 56
" P. Masterson,	" .. 89 25
" Patrick Kenney,	" .. 93 00
" John McFarland,	" .. 135 00
" John Eagan,	" .. 220 50
" Dennis Shelly,	" .. 232 37
" Dennis Shelly,	" .. 294 25
" B. Smith,	" .. 236 25
" John Kinsley,	" .. 234 00
" L. Concklin,	" .. 106 87
" D. B. Morrell,	" .. 70 00
" J. S. Austin.	" .. 59 50
" Richard Flynn,	" .. 41 37
June 12, B. B. Purdy, Commissioner of Repairs and Supplies, wages of men.....	2,297 27
" P. Masterson, inspector.....	36 00
" F. McBarron, "	36 00
Carried forward.....	\$15,583 30

	Frought forward.....	\$15,583 30
June 12,	F. M. Dwyer, inspector.....	36 00
"	P. Henry, labor.....	45 00
"	John Farrell, building stone walls....	214 33
"	V. Farrington, sharpening picks.....	2 50
"	J. Gallagher, stone and flags.....	119 37
"	John S. Austin, stone and gravel.....	212 00
"	D. B. Morrell, broken stone.....	110 00
"	B. Smith, gravel.....	235 00
"	Thomas Conly, repairing One hundred and thirty-first street.....	220 00
"	John Corbett, stone.....	112 50
"	P. McFarland, gravel.....	201 25
"	John Quin, repairing Bloomingdale road, first payment.....	1,000 00
"	P. J. Smith, graveling, Bloomingdale road, first payment.....	1,500 00
"	Edwin Smith, surveys.....	140 00
"	Thomas J. Hagan, on account, grading Bloomingdale road.....	500 00
" 26,	B. B. Purdy, Commissioner Repairs and Supplies, for workmen.....	2,179 64
"	Martin Curry, sprinklers.....	10 00
"	T. J. Hagan, repairs to water carts...	43 00
"	Charles Craft railing Fifth avenue...	492 25
"	D. B. Morrell, broken stone.....	106 25
"	Thomas Tone, bridge stones.....	18 75
"	Bartlett Smith, gravel.....	235 00
"	D. Shelly, railing on Fifth avenue....	544 00
"	Thomas J. Hagan, repairing Blooming- dale road.....	2,500 00
	Carried forward.....	\$26,380 69

Brought forward.....	\$26,330 69
June 26, A. Reynolds, Inspector.....	24 00
“ F. McBarron, “	24 00
“ P. Masterson, “	24 00
“ T. McGreger, “	24 00
	<u>\$26,456 00</u>

ROADS AND EIGHTH AVENUE.

1854.

May 15, P. H. Holt, ass'ge regulating Eighth avenue.....	<u>\$ 576 55</u>
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REAL ESTATE EXPENSES.

Apl. 17, Whitney & Norton, expenses paving at Astoria, L. I.....	\$42 30
May 15, G. Dyckman, Register, recording deeds	2 45
	<u>\$44 75</u>

STATIONERY.

Apl. 3, Wm. H. Arthur & Co., stationery for Departments.....	\$1,073 09
“ 17, Wm. H. Arthur & Co., stationery for Departments.....	1,231 19
May 1, Wm. H. Arthur & Co., stationery for Departments.....	1,021 21
Carried forward.....	<u>\$ 3,325 49</u>

Brought forward.....	\$ 3,325 49
May 15, Wm. H. Arthur & Co., stationery for Departments....	930 33
" 29, Wm. H. Arthur & Co., stationery for Departments.....	633 11
June 12, Wm. H. Arthur & Co., stationery for Departments.....	1,513 24
" 26, Wm. H. Arthur & Co., stationery for Departments....	432 34
	<hr/>
	\$6,334 56
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STREET EXPENSES AND PAVING.

1854.

Apl. 3, B. B. Purdy, Commissioner Repairs and Supplies, for wages.....	\$ 1,099 28
" P. Gantz, on req'n of Com'r R. & S. ..	28 25
" P. McDermott, " "	34 38
" Benj. Buckbee, " "	43 00
" M. Carroll, " "	2 50
" Dan'l Hayden, " "	1 75
" Wm. Bennett, " "	8 00
" John Rourke, " "	4 88
" Jas. Robinson, " "	1 50
" M. Tully, " "	7 25
" M Price, " "	4 88
" Pat'k Beech, " "	35 15
" Banks & Glover " "	5 25
" John McKay, Inspector of Russ Pav't	18 00
Carried forward.....	\$1,294 07

	Brought forward.....	\$1,294 07
Apl. 3,	Geo. McKinley, Inspector German Pav't	18 00
"	Cook & Co., 2d pay't on Grand street.	2,682 00
"	" 4th " "	2,682 00
"	Russ & Reid, on acc't Whitehall street	5,850 00
" 17,	B. B. Purdy, req'n for disbursement...	1,130 56
"	J. Makay, on req'n of Com'r Rep. & Sup.	18 00
"	G. McKinley " "	18 00
"	P. McDermott, " "	13 33
"	P. Gantz, " "	50 08
"	Wm. Bennett, " "	2 50
"	John Rook, " "	5 75
"	Wm. Farrell, " "	19 00
"	Dan'l Hayden, " "	3 33
"	Edwin Smith, " "	128 00
May 1,	Cook & Co., 5th pay't on Grand street	2,682 00
"	" Cth " "	2,682 00
"	B. B. Purdy, Com'r Rep. & Sup., disb't	1,815 04
"	Dan'l Haydon, on req'n of Com'r Rep. & Sup.....	16 63
"	W. Farrell, on req'n Com'r Rep. & Sup.	19 88
"	James Geery, " "	21 25
"	L. W. Cummings, " "	7 25
"	James Black, " "	13 25
"	Peter Morris, " "	6 13
"	W. Devlin, " "	3 50
"	Chas. Devlin, " "	19 50
"	P. McDermott, " "	21 13
"	Pat'k Burke, " "	50 15
"	D. D. Wright, " "	6 49
"	B. Oakley, " "	15 00
	Carried forward.....	\$21,294 47

Brought forward.....		\$21,294 47
May 1,	John McKay, on req. Com Rep. & Sup.	18 00
"	George McKinley, " "	18 00
"	Russ & Reid, " "	5,850 00
" 15,	Cook & Co., pav'g Grand st., 7th pay	2,682 00
"	Cook & Co., " 8th pay	2,682 00
"	B. B. Purdy, wages, &c.	3,428 16
"	B. B. Purdy, "	194 26
"	John Farley, on requisition	54 13
"	Wm. Cummings, "	3 87
"	Wm. Murray, "	11 25
"	Wm. Farrell, "	33 88
"	Jas. Mulvey, "	20 13
"	Conklin & Green, "	12 00
"	John D. King, "	12 25
"	John Daley, "	3 00
"	L. W. Cummings, "	114 63
"	P. Murphy, "	3 25
"	P. McDermott, "	61 50
"	Peter Morris, "	30 25
"	Chas. Devlin, "	65 62
"	Francis Gross, "	367 49
"	Jas. Saunders, "	90 00
"	T. L. Bliss, "	135 00
"	R. Jenkins, "	26 00
"	Cook & Co., "	119 00
"	N. McLeod, "	482 00
"	John Kauffman, "	59 75
"	Geo. McKinley, Inspector Cook Pav't	18 00
"	John McKay, " Russ "	18 00
"	Edwin Smith, Surveyor, both	208 00
Carried forward.....		\$38,115 89

Brought forward.....		\$38,115 89
May 29, B. B. Purdy, for disbursements.....		4,910 02
“ Wm. Farrell, on requisition		58 62
“ P. McDermott, “		71 87
“ J. V. Snediker, “		5 13
“ John Dailey, “		10 75
“ J. D. King, “		36 75
“ Hackett & Logan, “		3 75
“ John Farley, “		49 12
“ D. McGuire, “		10 13
“ Geo. Deniston, “		7 50
“ Jos. Muldroom, “		8 87
“ Peter Morris, “		47 25
“ Conklin & Green, “		3 88
“ M. Moloney, “		4 75
“ L. W. Cummings, “		154 75
“ Hugh Early, “		7 88
“ C. Devlin, “		20 87
“ J. Murray, “		48 88
“ J. Mulray, “		98 00
“ Jas. Haven, “		100 00
“ Russ & Reid, “		15 00
“ F. Gross, “		435 75
“ L. L. Bliss, “		245 50
“ B. Burke, “		175 49
“ N. McLeod, “		691 00
“ Joseph Quimbley, “		145 00
“ John Cornell, “		10 50
“ John McKay, “		18 00
“ Moses Kennedy, “		18 00
“ G. C. Brush, “		22 50
Carried forward.....		\$45,551 40

Brought forward.....	\$45,551 40
May 29, Geo. McKinley, on requisition.....	18 00
“ T. O'Brien, “	93 75
“ Russ & Reid, for paving Whitehall st.	5,850 00
June 12, B. B. Purdy, wages, &c.....	5,772 05
“ Terence Farley, bill of sand	20 87
“ D. McGuire, “	38 38
“ P. Murphy, “	40 75
“ Peter Morris, “	41 87
“ — Gillson, “	4 12
“ Wm. Farrell, “	61 13
“ J. D. King, “	23 13
“ Chas Devlin, “	89 00
“ Hugh Early, “	3 50
“ W. King, “	17 62
“ John Dailey, “	13 25
“ P. McDermott, “	68 00
“ Geo. Deniston, “	4 38
“ Wm. Cummings, “	8 25
“ John Mulvey, “	135 13
“ John O'Donnell, “	10 00
“ L. W. Cummings, “	173 25
“ John Farley, “	42 75
“ Russ & Reid, paving Broadway and Beekman	110 50
“ Edwin Smith, surveys	296 00
“ John McKay, Inspector	24 00
“ J. Swager, paving Perry street	780 90
“ G. W. Brush, Inspector.....	24 00
“ E. D. Bigelow, bridge stones.....	564 55
“ J. W. Phillips, wooden ware	8 88
Carried forward.....	\$59,889 31

Brought forward	\$59,889 31
June 12, Wm. Doll, paving stones.....	83 13
“ F. Gross, paving stones.....	458 30
“ T. Bliss, hardware	26 25
“ Jackson Tucker, paving Chambers st.	600 00
“ James Gaffney, Inspector, 3d avenue ..	24 00
“ John Cornell, Inspector, 3d avenue ..	24 00
“ Geo. McKinley, Inspector, Grand street	24 00
“ M. Kennedy, Inspector, Croton Exten.	24 00
“ Dan. Duffy, Inspector, Division street.	14 00
“ G. Suydam, Inspector, South street...	14 00
“ J. Egbert, Inspector, Spring street ...	12 00
“ Cook & Co., 9th payt. on Grand street	2,682 00
“ Cook & Co., 10th payt. on Grand street	2,682 00
“ Cook & Co., 11th payt. on Grand street	2,682 00
“ 26, Russ & Reid, balance in full for pav'g	3,243 50
“ B. B. Purdy, for pay of workmen.....	6,473 53
“ N. Burchell, bill of sand	21 13
“ John D. King, “	83 75
“ M. McMurray, “	4 75
“ B. Curry, “	4 75
“ James Riley, “	30 62
“ W. Donohue, “	3 50
“ A. McDonnell, “	30 00
“ M. Cooper, “	3 50
“ D. McGuire, “	46 50
“ L. W. Cummings, “	140 50
“ Wm. Farrell, “	96 87
“ D. Haydon, “	33 75
“ Chas. Nolan, “	4 13
“ Peter Morris, “	15 12
Carried forward.....	\$79,472 89

Brought forward	\$79,472	98
June 26, M. Hennesey, bill of sand	47	25
" John Foster, "	20	00
" T. Farley, "	73	50
" M. Murphy, "	15	13
" Chas. Devlin, "	113	25
" Thos. Brady, "	74	75
" James Mulvey, "	48	63
" Thos. Gibson, "	12	50
" P. McDermott, "	66	25
" John Dailey, "	15	50
" F. Gross, bridge and paving stones	535	64
" E. Holden, " "	66	25
" F. McBarron, " "	150	00
" W. B. Burrows, " "	12	00
" A. Fitzsimmons, examining pavements	24	00
" P. Burke, carting	218	37
" John Cornell, Inspector	24	00
" James Gaffney, "	4	00
" J. Suydam, "	24	00
" Danl. Duffy, "	24	00
" G. W. Brush, "	14	00
" James Galloway, rep. to pave. Front st.	225	00
" N. McLeod, filling and grading	936	00
" John Floyd, repairs to Columbia st...	175	00
" David Read, delivering notices	38	00
" John Lynch, 1st pay, repairing 3d Av.	2,000	00
" Cook & Co. 12th pay, on German pav.	2,682	00
" Cook & Co. 13th pay, " "	2,682	00
	<u>\$89,796</u>	<u>01</u>

SEWERS, REPAIRING AND CLEANING.

1854.

April 3, Elias L. Smith, Pres. C. A. D. dis. &c.	410 67
“ 17, Elias L. Smith, ” ”	315 33
May 1, Elias L. Smith, ” ”	292 50
“ 15, Elias L. Smith, ” ”	758 16
“ 29, Elias L. Smith, ” ”	699 48
June 12, Elias L. Smith, ” ”	621 52
“ 26, Elias L. Smith, ” ”	636 08
	<u>\$3,733 74</u>

SALARIES.

Apl. 3, Wm. J. Peck, Tax Com'r, 3 months...	625 00
“ J. W. Allen, Tax Com'r, increase, Aug. 3d, 1853, to April, 1854.....	330 08
“ 17, J. Delamater, late Tax Com'r, increase, Aug. 3d, 1853, to April, 1854.....	205 56
May 1, J. H. Chambers, Dep. Cl'k B'd Ald..	125 00
“ Jos. B. Young, Assist. ” ” ..	83 33
“ R. E. Selmes, ” ” ” ..	83 33
“ Alfred Cooper, ” ” ” ..	58 33
“ T. S. Nims, Librarian.....	74 99
“ H. N. Parker, Sergeant-at-arms.....	62 50
“ Est. Amos Jones, Messenger.....	50 00
“ H. B. Weed, Sergeant-at-arms.....	50 00
“ J. L. Berrian, Reader.....	20 83
“ J. A. Towle, Ass't Cl'k B'd Councilm'n	50 00
“ N. M. Slidell, Sergeant-at-arms.....	58 33
Carried forward	<u>\$1,877 28</u>

Brought forward.....	\$1,877	28
May 1, R. S. Derickson, Reader.....	20	83
" G. T. Alden, Cl'k Sup. C't, Chambers	400	00
" Charles Burdett, Mayor's Clerk.....	104	16
" Wm. H. Stephens, Marshal.....	104	16
" George W. Hinchman, Messenger....	83	33
" S. H. Stuart, Police Justice.....	166	66
" J. H. Welsh, "	166	66
" A. Bogart, Jr., "	166	66
" D. W. Clark, "	166	66
" B. W. Osborne, "	166	66
" W. L. Wood, "	166	66
" Jas. Nesbitt, Clerk Police Court.....	104	16
" R. H. Johnson, " "	104	16
" W. B. Rockwell, " "	104	16
" John Lalor, " "	104	16
" W. S. Davison, " "	104	16
" J. M. Murray, " "	104	16
" Alfred Chancellor, " "	66	66
" A. S. Cady, Clerk to Comptroller....	83	33
" James Timpson, Auditor.....	125	00
" C. Van Tine, Assistant Auditor.....	83	33
" J. C. Pinckney, Bookkeeper.....	100	00
" A. Purdy, Clerk of Arrears.....	83	33
" W. L. Dikeman, Stock Clerk.....	100	00
" E. Evans, Messenger.....	41	66
" J. Rose, fees, Collector of City Rev..	78	16
" Jas. Taylor, Keeper City Hall.....	83	33
" John P. Hone, Clerk, Tax Office.....	100	00
" Henry K. Frost, " "	58	33
" J. S. Vredenburg, " "	58	33
Carried forward.....	\$5,276	04

Brought forward.....	\$5,276 04
May 1, J. W. Farr, Clerk, Tax Office.....	58 33
“ Peter Fargis, Messenger.....	50 00
“ John O. Toole, Clerk, Comm’r Streets and Lamps.....	66 66
“ Isaac Vermilyea, Cl’k, Supt. of Lamps	25 00
“ W. Joyce, “ “ “	25 00
“ S. T. Webster, “ “ Streets	58 33
“ M. Gooderson, Supt. of Markets, to April 6.....	76 20
“ Wm. Goodheart, Supt. of Markets....	69 63
“ F. Watkins, Clerk Centre Market..	60 00
“ S. Long, “ Clinton “ ..	60 00
“ A. Thomas, “ Essex “ ..	60 00
“ E. Burke, “ Franklin “ ..	45 00
“ G. W. Isaacs, “ Fulton “ ..	66 66
“ John Nugent, “ Catharine “ ..	28 50
“ S. S. Conklin, “ “ “ ..	32 00
“ J. Bevans, “ Gouverneur “ ..	45 00
“ P. Vandervoort, “ Jefferson, “ ..	60 00
“ J. W. Hartell, “ Tompkins, “ ..	60 00
“ E. Allen, “ Union, “ ..	60 00
“ B. A. Gwyer, “ Washington “ ..	83 33
“ J. Reed, “ “ “ ..	62 50
“ J. S. Hyatt, Deputy City Inspector...	100 00
“ R. C. Downing, Reg’r of Births, &c...	83 33
“ G. W. Morton, Clerk to City Inspect’r	66 66
“ R. J. Dillon, Corp’n Counsel, for clerks	208 33
“ J. D. McGregor, Cl’k to Corp’n Att’y	62 50
“ A. J. Smith, “ “	41 66
“ N. B. Blunt, District Attorney, clerks.	66 66
Carried forward.....	\$7,057 32

	Brought forward.....	\$7,057 32
May 1,	A. A. Thompson, Justice Marine Court	250 00
"	F. McCarthy, " "	250 00
"	A. A. Phillips, " "	250 00
"	M. D. Gale, Clerk " "	166 66
"	Jas. Green, Justice District Court....	166 66
"	B. O'Connor, "	166 66
"	W. B. Meech, "	166 66
"	W. H. Van Cott, "	166 66
"	John Anderson, "	166 66
"	Anson Willis, "	166 66
"	I. B. Batchelor, Clerk District Court	104 16
"	T. F. Peers, " "	104 16
"	W. E. Smith, jr., " "	104 16
"	David Seaman, " "	104 16
"	E. S. McPherson, " "	104 16
"	John Waite, " "	104 16
"	R. D. Livingston, Clerk Sup'me Court	100 00
"	W. D. Brennan, " "	83 33
"	Augustus Snow, " "	66 66
"	G. L. Loutrel, Clerk, Tax Comm'r....	83 33
"	J. McKinley, "	83 33
"	J. Andrews, jr., "	50 00
"	Chas. Turner, Dep'y Street Com'r....	125 00
"	G. T. Rogers, Contract Clerk.....	83 33
"	J. McGuire, Map "	83 33
"	T. J. Snyder, Copying "	85 21
"	M. McGrath, Messenger.....	41 66
"	J. Murphy, Super't Lands and Places	83 33
"	R. Earle, " Wharves.....	83 33
	Carried forward.....	\$10,650 74

	Brought forward.....	\$10,650 74
May 1,	R. Donnell, Super't Pavements.....	50 00
"	Thos. Starr, " Roads.....	104 16
"	P. H. Kingsland, Ass't Cl'k of Arrears	83 33
"	J. S. Halsted, Clerk to Com'r R. and S.	83 33
"	J. G. Seixas, " "	62 50
"	J. J. Tinsdale, Cl'k Sup't of Buildings	62 50
"	W. B. Burrows, " Pavem'ts	62 50
"	John Lynes, Clerk to Fire Wardens..	41 66
"	E. L. Smith, Pres't C. A. D. Clerks..	1,096 90
"	J. F. Skidmore, Crier to Court....	58 33
"	Edw. Knight, "	58 33
"	Fisher Weeks, "	58 33
"	C. H. Colladay, "	58 33
"	Richard Kimmins, "	58 33
"	Hiram Engle, "	58 33
"	B. W. Buchanan, "	58 33
"	S. Rowland, "	58 33
"	A. Deffries, "	58 33
"	Edward Letts, "	58 33
"	H. Bertholf, "	58 33
"	J. Tryon, "	58 33
"	J. A. Roome, "	58 33
"	L. Hoffman, "	58 33
"	J. McCabe, "	58 33
"	Thomas Ryan, "	58 33
"	John Reed, "	58 33
"	N. Hepburn, "	58 33
"	E. J. Shandley, "	58 33
"	Thomas Kevlin, "	58 33
"	John Garret, "	58 33
	Carried forward.....	\$13,522 55

Brought forward.....			\$13,522 55
May 1,	James Laughlin, Crier to Court....		58 33
"	P. Lawless, "		58 33
"	H. O'Neil, "		58 33
"	Lewis Vultec, "		58 33
"	Wm. H. Brown, "		58 33
"	John Mager, "		58 33
"	J. H. Haws, "		58 33
"	J. T. Weeks, "		58 33
"	E. A. Davine, "		58 33
"	S. S. Acker, "		58 33
"	J. W. Odell, "		58 33
"	J. L. Jackson, "		58 33
"	D. S. Coles, "		58 33
"	J. G. Kent, "		58 33
"	James Ryan, "		58 33
"	M. Combs, "		58 33
"	A. McKeachen, "		58 33
"	David Vanderbeck, "		58 33
"	Wm. Harvelt, "		58 33
"	J. Asten, increase for July & Aug. 1853		22 77
"	S. M. Dusenberry, salary for April...		66 66
"	G. H. Purser, Tax Com'r, increase from January 1st, 1853, to April, 1854...		625 00
"	J. W. Allen, Tax Com'r, increase from January 1st to August 3d, 1853....		294 92
"	John Delamater, late Tax Com'r, in- crease, from Jan. 1st to Aug. 3d, 1853		294 92
"	Wm. A. Douglass, late Supt. Lamps and Gas, from 1st to 6th April.....		28 80
" 29,	J. H. Chambers, Dep. Clerk Bd. Ald.		125 00
Carried forward.....			\$16,036 89

Brought forward.....	\$16,036	89
May 29, Jas. B. Young, Asst. Clerk Bd. Ald.	83	33
" R. E. Selmes, " "	83	33
" Alfred Cooper, " "	58	33
" T. S. Nims, Librarian.....	74	99
" H. N. Parker, Messenger.....	62	50
" H. B. Weed, Sergeant-at-arms.....	50	00
" J. L. Berrian, Reader.....	20	83
" J. H. Towle, Asst. Clerk Bd. of Coun.	50	00
" N. M. Slidell, Sergeant-at-arms.....	58	33
" R. S. Derickson, Reader.....	20	83
" Charles Burdett, Mayor's Clerk.....	104	16
" N. H. Stephens, Marshal.....	104	16
" G. W. Hinchman, Messenger.....	83	33
" S. H. Stuart, Police Justice.....	166	66
" J. H. Welsh, " ..	166	66
" A. Bogart, Jr., " ..	166	66
" D. W. Clark, " ..	166	66
" B. W. Osborn, " ..	166	66
" W. L. Wood, " ..	166	66
" James Nesbitt, Clerk Police Court..	104	16
" R. H. Johnson, " ..	104	16
" Wm. B. Rockwell, " ..	104	16
" John Lalor, " ..	104	16
" W. S. Davison, " ..	104	16
" J. M. Murray, " ..	104	16
" Alfred Chancellor, " ..	66	66
" A. S. Cady, Clerk to Comptroller....	83	33
" James Timpson, Auditor.....	125	00
" Chas. Van Tine, Assistant Auditor...	83	33
" J. C. Pinckney, Bookkeeper.....	100	00
Carried forward	\$18,974	25

Brought forward		\$18,974 25
May 29, A. Purdy, Clerk of Arrears.....	83 33	
" W. H. Dikeman, Stock Clerk.....	100 00	
" E. Evans, Messenger.....	41 66	
" J. Rose, fees, Collector City Revenue	564 63	
" James Taylor, Keeper City Hall.....	83 33	
" John P. Hone, Clerk Tax Office.....	100 00	
" H. K. Frost, "	58 33	
" J. S. Vredenburg, "	58 33	
" J. W. Farr, "	58 33	
" Peter Fargis, Messenger.....	50 00	
" J. O'Toole, Cl'k to Com'r Sts. & Lamps.	66 66	
" W. Joyce, Clerk to Superint. Lamps..	50 00	
" S. T. Webster, " Streets..	58 33	
" William Goodheart, Supt. of Markets.	83 33	
" F. Watkins, Clerk to Centre market..	62 00	
" S. Long, " Clinton " ..	62 00	
" A. Thomas, " Essex " ..	62 00	
" J. Petty, " Franklin " ..	46 50	
" G. W. Isaacs, " Fulton " ..	66 66	
" John Nugent, " Catharine " ..	62 00	
" J. Bevans, " Gouverneur ..	46 50	
" P. Vandervoort, " Jefferson ..	62 00	
" J. W. Hartell, " Tompkins ..	62 00	
" E. Allen, " Union ..	62 00	
" A. J. McCarthy, " Washington ..	83 33	
" F. J. Leonard, " " ..	62 50	
" J. S. Hyatt, Asst. City Inspector	100 00	
" R. C. Downing, Superintendent San- itary Inspection.....	83 33	
" G. W. Morton, Clerk to City Inspector	66 66	
Carried forward.....		\$21,419 99

	Brought forward.....	\$21,419 99
May 29,	R. J. Dillon, for clerk hire	208 33
"	J. D. McGregor, Clerk to Corporation Attorney.....	62 50
"	A. J. Smith, Clerk to Corporation At- torney.....	41 66
"	N. B. Blunt, District Att'y, for Clerk.	66 66
"	A. A. Thompson, Justice Marine Court.	250 00
"	F. McCarthy, " ..	250 00
"	A. A. Phillips, " ..	250 00
"	M. D. Gale, Clerk " ..	166 66
"	James Green, Justice 1st Dist. Court.	166 66
"	B. O'Connor, " 2d " ..	166 66
"	W. B. Meech, " 3d " ..	166 66
"	W. H. Van Cott, " 4th " ..	166 66
"	J. Anderson, Jr., " 5th " ..	166 66
"	Anson Willis, " 6th " ..	166 66
"	I. B. Batchelor, Clerk, " ..	104 16
"	T. F. Peers, Clerk Justice's Court....	104 16
"	W. E. Smith, "	104 16
"	David Seaman, "	104 16
"	E. S. McPherson, "	104 16
"	John Waite, "	104 16
"	R. D. Livingston, Cl'k Supreme Court..	100 00
"	W. P. Brennan, " ..	83 33
"	Augustus Snow, " ..	66 66
"	G. L. Loutrel, Cl'k to Tax Com'r....	83 33
"	J. McKinley, "	83 33
"	J. Andrews, Jr., "	83 33
"	Charles Turner, Dep. Street Com'r...	125 00
"	George T. Rogers, Contract Clerk...	83 33
	Carried forward.....	\$25,049 03

Brought forward.....		\$25,049 03
May 29, J. McGinn, Map Clerk,	" ...	83 33
" T. J. Snyder, Copying Clerk,	" ...	83 33
" M. McGrath, Messenger.....		41 66
" J. Murphy, Superint. Lands and Places		83 33
" Robert Earle, " Wharves.....		83 33
" R. Donnell, " Pavements.....		54 00
" Thomas Starr, " Roads.....		104 16
" P. H. Kingsland, Assistant to Clerk of Arrears		83 33
" J. S. Halstead, Cl'k to Com. R. & S..		83 33
" J. G. Seixas, " ..		62 50
" J. J. Tinsdale, Cl'k to Sup. of Sts. ..		62 50
" W. B. Burrows, Pavemts.		62 50
" John Lynes, " Fire Wardens		41 66
" Elias L. Smith, President Croton Aque- duct Department, for Clerks, &c....		1,097 03
" J. F. Skidmore, Crier to Court.....		58 33
" Edward Knight, "		58 33
" B. W. Buchanan, "		58 33
" S. Rowland, "		58 33
" H. Deffries, "		58 33
" Jas. P. Smith, "		58 33
" Edward Letts, "		58 33
" H. Bertholf, "		58 33
" J. Tryon, "		58 33
" J. A. Roome, "		58 33
" L. Hoffman, "		58 33
" J. McCabe, "		58 33
" Thomas Ryan, "		58 33
" J. Reed, "		58 33
Carried forward.....		\$27,891 64

Brought forward.....		\$27,891 64
May 29, N.	Hepburn, Crier to Court.....	58 33
"	E. J. Shandley, "	58 33
"	Thomas Kevlin, "	58 33
"	John Garret, "	58 33
"	P. Lawless, "	58 33
"	James Laughlin, "	58 33
"	H. O'Niel, "	58 33
"	Lewis Vultee, "	58 33
"	W. H. Brown, "	58 33
"	J. Major, "	58 33
"	J. H. Haws, "	58 33
"	J. T. Weeks, "	58 33
"	E. A. Davin, "	58 33
"	S. S. Acker, "	58 33
"	J. W. Odell, "	58 33
"	J. L. Jackson, "	58 33
"	D. S. Coles, "	58 33
"	J. D. Kent, "	58 33
"	James Ryan, "	58 33
"	C. M. Combs, "	58 33
"	A. McKeachen, "	58 33
"	H. Whitehead, "	58 33
"	William Harvelt, "	58 33
"	S. W. Dusenberry, Clerk of Court....	66 66
"	Charles Golden, Ass't Messenger Ald.	34 94
"	W. H. Peabody, Doork'r Councilmen.	76 00
"	C. J. H. Holder, Ass't Cl'k to "	242 74
"	C. T. Jenkins " "	103 56
"	H. Engle, Crier to Ct.Oyer & Terminer	37 50
Jn'e 26,	D. T. Valentine, Clerk Com'n Council	587 50
Carried forward.....		\$30,382 13

Brought forward.....		\$30,382 13
June 26, J. H. Chambers, Dep'y Cl'k C. Ccun.		125 00
" J. B. Young, Ass't "	"	83 33
" R. E. Selmes, " "	"	83 33
" Alfred Cooper, " "	"	58 33
" T. S. Nims, Librarian.....		75 00
" H. N. Parker, Messenger.....		62 50
" H. B. Weed, Sergeant-at-arms.....		50 00
" J. L. Berrian, Reader.....		20 83
" C. T. McClenachan, Cl'k to Councilm'n		500 00
" J. A. Towle, Assistant to "		143 33
" N. M. Slidell, Sergeant-at-arms.....		58 33
" C. S. Holder, Messenger.....		50 00
" W. H. Peabody, Doorkeeper.....		40 00
" Jacob A. Westervelt, Mayor.....		750 00
" Chas. Burdett, Mayor's Clerk.....		104 16
" W. H. Stephens, " Marshal		104 16
" G. W. Hinchman, " Messenger....		83 33
" S. H. Stuart, Police Justice.....		166 66
" J. H. Welsh, "		166 66
" D. W. Clark, "		166 66
" B. W. Osborn, "		166 66
" W. L. Wood, "		166 66
" A. Bogart, jr., "		166 66
" James Nesbitt, Police Clerk.....		104 16
" R. H. Johnston, "		104 16
" W. B. Rockwell, "		104 16
" John Lalor, "		104 16
" 26, W. S. Davidson, "		104 16
" J. M. Murray, "		104 16

Carried forward.....\$34,398 74

Brought forward.....	\$34,398	74
June 26, Alfred Chancellor, Police Clerk....	66	66
" A. C. Flagg, Comptroller.....	750	00
" A. S. Cady, clerk to "	83	33
" James Timpson, Auditor.....	125	00
" C. Van Tine, Ass't. "	83	33
" J. C. Pinckney, Bookkeeper.....	100	00
" Aug. Purdy, Clerk of Arrears.....	83	33
" W. H. Dikeman, Stock Clerk.....	100	00
" E. Evans, Messenger.....	41	66
" J. Rose, fees, Col. of City Revenue...	93	54
" James Taylor, Keeper City Hall.....	83	33
" Harvey Hart, Receiver of Taxes.....	500	00
" W. A. Darling, Deputy "	375	00
" J. P. Hone, Clerk to "	100	00
" H. K. Frost, " "	58	33
" J. S. Vredenburgh, " "	58	33
" J. W. Farr, " "	58	33
" P. Fargis, Messenger, "	50	00
" F. W. Edmonds, City Chamberlain...	225	00
" G. G. Glasier, Com'r Streets & Lamps	375	00
" J. O'Toole, Clerk to " "	66	66
" W. Joyce, " to Sup. of Lamps & Gas	50	00
" S. T. Webster, " " " Streets	58	33
" Wm. Goodheart, Supt. of Markets....	145	83
" F. Watkins, clerk "	60	00
" S. Long, " "	60	00
" A. Thomas, " "	60	00
" ——— " Franklin....	45	00
" G. W. Isaacs, " Market.....	66	66
" ———, " Catharine..	60	00
Carried forward.....	\$38,081	59

Brought forward.....	\$38,081 59
June 26, J. Bevins, Clerk of Market.....	45 00
" P. Vandervoort, "	60 00
" J. W. Hartell, "	60 00
" Peter Pettit.....	60 00
" —, " " Washington	83 33
" —, " " "	62 50
" T. K. Downing, City Inspector.....	625 00
" S. S. Hyatt, Deputy "	100 00
" R. C. Downing, Insp. Sanat'y Insp'r..	83 33
" G. W. Morton, clerk to City Insp'r...	66 66
" R. J. Dillon, Corp'n Counsel.....	875 00
" " " for clerks.....	208 33
" J. B. Haskins, Corporation Attorney.	12 50
" J. D. McGregor, Clerk, "	62 50
" A. J. Smith, " "	41 66
" P. B. Sweeny, Public Administrator..	312 50
" N. B. Blunt, District Attorney.....	1,250 00
" A. O. Hall, Ass't. "	625 00
" N. B. Blunt, for clerks.....	66 66
" F. R. Tillou, Recorder.....	750 00
" W. R. Beebe, City Judge.....	875 00
" D. P. Ingraham, Judge Common Pleas	1,000 00
" C. P. Daly, " " "	1,000 00
" L. B. Woodruff, " " "	1,000 00
" T. J. Oakley, Chief Judge Sup'r Court	1,000 00
" John Duer, Associate " " "	1,000 00
" W. W. Campbell, " " "	1,000 00
" Murray Hoffman, " " "	1,000 00
" J. S. Bosworth, " " "	1,000 00
" John Slosson, " " "	1,000 00
Carried forward.....	\$53,406 56

Brought forward.....		\$53,406 56
June 26, A. A. Thompson, Just. Marine Court		250 00
" F. McCarthy, " " "		250 00
" A. A. Phillips, Justice Marine Court..		250 00
" M. D. Gale, Clerk, "		166 66
" James Green, Justice District Court..		166 66
" B. O'Connor, " ..		166 66
" Wm. B. Meech, " ..		166 66
" M. H. Van Cott, " ..		166 66
" J. Anderson, " ..		166 66
" Anson Willis, " ..		166 66
" I. B. Batchelor, Clerk, District Court		104 16
" T. F. Peers, " ..		104 16
" D. Seaman, " ..		104 16
" W. E. Smith, " ..		104 16
" E. S. McPherson, " ..		104 16
" John Waite, " ..		104 16
" H. Vandervoort, Cl'k Ct. of Sessions..		625 00
" John Sparks, Ass't " ..		375 00
" R. D. Livingston, Cl'k Supreme Court		100 00
" W. D. Brennan, " ..		83 33
" Augustus Snow, " ..		66 66
" J. W. Allen, Tax Commissioner.....		625 00
" G. H. Purser, "		625 00
" W. J. Peck, "		625 00
" G. L. Loutrel, Cl'k to "		83 33
" J. Andrews, jr., " "		83 33
" J. McKinley, " "		83 33
" Jedediah Miller, Health Commissioner		750 00
" Wm. Rockwell, Resident Physician..		312 50
" B. D. Welsh, regulating public clocks.		75 00
Carried forward.....		\$60,460 62

Brought forward		\$60,460 62
June 26, James Furey, Street Commissioner...	625 00	
“ Chas. Turner, Dep’y “ ...	125 00	
“ Geo. T. Rogers, Contract Clerk.....	83 33	
“ J. McGuire, Map Clerk.....	83 33	
“ T. J. Snyder, Copying Clerk.....	83 33	
“ M. McGrath, Messenger.....	41 66	
“ J. Murphy, Sup’t of Lands and Places	83 33	
“ R. Earle, “ Wharves.....	83 33	
“ R. Donnell, “ Pavements	52 00	
“ Thos. Starr, “ Roads	104 16	
“ P. H. Kingsland, Ass’t to Cl’k of Arr’s	83 33	
“ B. B. Purdy, Com’r of Rep’s and Sup’s	500 00	
“ J. S. Halstead, Clerk to “	83 33	
“ J. G. Seixas, “ “	62 50	
“ E. H. Purdy, Sup’t Public Buildings..	437 50	
“ J. J. Tindale, Cl’k to “	62 50	
“ S. Radcliff, Sup’t of Pavements.....	437 50	
“ W. B. Burrows, Cl’k “	62 50	
“ Alfred Carson, Ch’f. Eng’r Fire Dep’t	500 00	
“ John Lynes, Clerk to Fire Wardens..	41 66	
“ J. B. Miller, Fire Warden to May 2..	44 40	
“ Mich. Eichael ” to June 30.	80 60	
“ John Reese, ”	125 00	
“ Thomas Boese, ”	125 00	
“ Wm. H. Hayes, ”	125 00	
“ John Crossin, ”	125 00	
“ Chas. L. Merritt, ”	125 00	
“ Henry Lewis, ”	125 00	
“ J. S. Redfield, ”	125 00	
“ J. T. Harding, ”	125 00	
Carried forward.....		\$65,240 91

Brought forward.....		\$65,240 91
June 26, F. S. Gregg, Fire Warden.....		125 00
“ Wm. Wessels, ”		125 00
“ David Theall, ”		125 00
“ Elias L. Smith, P. C. A. D., for salaries		4,134 53
“ J. F. Skidmore, Crier to Court.....		58 33
“ Edward Knight, ”		58 33
“ B. W. Buchanan, ”		58 33
“ S. Rowland, ”		58 33
“ A. Deffries, ”		58 33
“ Edward Letts, ”		58 33
“ H. Bertholf, ”		58 33
“ J. Tryon, ”		58 33
“ J. A. Roome, ”		58 33
“ L. Hoffman, ”		58 33
“ Charles Golden, ”		58 33
“ Thomas Ryan, ”		58 33
“ J. Reed, ”		58 33
“ N. Hepburn, ”		58 33
“ E. J. Shandley, ”		58 33
“ T. Kevlin, ”		58 33
“ John Garrett, ”		58 33
“ P. Lawless, ”		58 33
“ S. C. Thompson, ”		58 33
“ H. Whitehead, ”		58 33
“ Lewis Vultee, ”		58 33
“ W. H. Brown, ”		58 33
“ J. Major, ”		58 33
“ J. H. Hawes, ”		58 33
“ J. T. Weeks, ”		58 33
“ E. A. Davin, ”		58 33
Carried forward.....		\$71,267 02

Brought forward.....		\$71,267 02
June 26, S. S. Acker, Crier to Court.....		58 33
" J. W. Odell, "	.....	58 33
" T. L. Jackson, "	.....	58 33
" D. S. Coles, "	.....	58 33
" J. G. Kent, "	.....	58 33
" James Ryan, "	.....	58 33
" C. W. Combs, "	.....	58 33
" A. McKeachem, "	.....	58 33
" W. Harvelt, "	.....	58 33
" J. P. Smith, "	.....	58 33
" S. W. Dusenberry, Clerk to Court....		66 66
" Charles Golden, Messenger, Brd. Ald.		10 01
" Thomas Flender, "	..	31 65
" C. T. Jenkins, Ass't Clk. Bd. C'ncilm.		58 33
" G. F. Alden, Clk. Supreme Court....		100 00
" R. S. Derrickson, Reader		20 33
" J. B. Young, Reader to Bd. Supervisors		75 00
" John McArthur, extra salary Crier to Court		8 33
" James Shields, Health Warden.....		60 00
" James Watson, "	.....	60 00
" Thomas Monroe, "	.....	44 00
" John Sweeny, "	.....	60 00
" James Lawrence, "	.....	60 00
" P. McLaughlin, "	.....	60 00
" E. C. Green, "	.....	60 00
" Jno. D. Betts, "	.....	60 00
" Jno. Donohue, "	.....	60 00
" E. Anderson, Jr., "	.....	60 00
" J. P. Morris, "	.....	60 00
Carried forward.....		\$74,534 07

Brought forward.....		\$74,534 07
June 26, H. Force, Health Warden.....		60 00
" J. B. O'Keefe, "	.....	60 00
" P. Barnes, "	.....	60 00
" B. K. Fowler, "	.....	60 00
" Charles Tripp, "	.....	60 00
" John Martin, "	.....	60 00
" M. Daly, "	.....	60 00
" J. Eagan, "	.....	60 00
" William Craft, "	.....	20 00
" Thomas McCoy, "	.....	60 00
" Thomas Higgins, "	.....	60 00
		<u>\$75,154 07</u>

OFFICERS' FEES.

1854.

Apl. 3, C. Towle, witness, Oyer and Terminer		\$40 00
" Thomas Barton, "	"	30 00
" James Dorsey, "	"	25 00
" Thomas Purwell, "	"	10 00
" 17, Jos. Blackburn, Assessor, 1st Ward...		525 00
" John Thompson, "	" " "	525 00
" George Nevin, "	2d " "	425 00
" Solomon Ring, "	" " "	425 00
" A. V. Cochrane, "	3d " "	450 00
" Hugh Martin, "	" " "	450 00
" Charles H. Lyons, "	4th " "	450 00
" John Ridden, "	" " "	450 00
Carried forward.....		<u>\$3,805 00</u>

Brought forward.....					\$3,805 00
Apl. 17,	John McKimmin,	Ass'r	5th	Ward...	475 00
"	Rowland Hill,	"	"	" ..	475 00
"	Samuel Waddell,	"	6th	" ..	450 00
"	John Martin,	"	"	" ..	450 00
"	J. D. Farrington,	"	7th	" ..	575 00
"	A. W. Van Dusen,	"	"	" ..	575 00
"	Joel B. Fox,	"	8th	" ..	575 00
"	A. W. Smith,	"	"	" ..	575 00
"	Levi Onderdonk,	"	9th	" ..	575 00
"	A. Demarest,	"	"	" ..	575 00
"	James Griffiths	"	10th	" ..	450 00
"	James H. Betts,	"	"	" ..	450 00
"	John Phillips,	"	11th	" ..	575 00
"	Lewis Duryee,	"	"	" ..	575 00
"	T. McGuire,	"	12th	" ..	475 00
"	A. M. Sheldon,	"	"	" ..	475 00
"	Thomas W. Pooley,	"	13th	" ..	425 00
"	V. S. Cornell,	"	"	" ..	425 00
"	H. P. West,	"	14th	" ..	450 00
"	John Loughlin,	"	"	" ..	450 00
"	J. W. Phyfe,	"	15th	" ..	575 00
"	Charles Sullivan,	"	"	" ..	575 00
"	Whitman Phillips,	"	16th	" ..	550 00
"	Edward Berrian,	"	"	" ..	550 00
"	W. H. Van Benschoten,	"	17th	" ..	575 00
"	D. B. Andrews,	"	"	" ..	575 00
"	G. McDonald,	"	18th	" ..	575 00
"	H. M. Dikeman,	"	"	" ..	575 00
"	F. J. Twomey,	"	19th	" ..	525 00
Carried forward					\$18,930 00

Brought forward.....				\$18,930 00
Apl. 17,	Wm. Denike, Assessor 19th Ward,	..		525 00
"	Wm. Murray, " 20th "	..		550 00
"	J. Miller, " " "	..		550 00
"	J. C. Smith, " 21st "	..		550 00
"	John Clark, " " "	..		550 00
"	Wm. V. Leggett, " 22d "	..		525 00
"	A. V. Barbiere, " " "	..		525 00
"	W. Phillips, Sec'y to B'd of Assessors			50 00
"	J. O'Meara, witness, Court of Sess's..			5 00
"	C. Warren and others, " "	..		261 64
"	J. W. Olsen, serving subpoenas.....			183 63
"	Ira Floyd, " "			188 25
"	M. O. Renike, witness, Oyer and Ter.			75 00
"	P. Mooney, " " " .			5 00
"	D. Ledgerwood, " " " .			20 00
"	J. McGowan, serving subpoenas.....			45 00
May 1,	J. Farrell, witness, Court of Sessions.			13 00
"	Ann Redden, " " " .			5 00
"	Isaac Marx, " " " .			9 00
"	Caleb Congdon, " " " .			25 00
"	Mary Campbell, " " Oyer & Ter.			15 00
"	Maria Kehoe, " " of Sessions			33 00
"	Ellen Ellis, " " " "			18 50
"	J. Fitzgerald, " " " "			25 00
"	Ira Floyd, serving subpoenas.....			207 12
"	J. W. Olson, " "			221 00
June 12,	John McGowan, serving subpoenas ..			82 63
"	Daniel Quin.....			10 00
"	Chas. Picket			30 00
"	F. R. Tillou, Recorder, Board of Sup.			26 00
Carried forward.....				\$24,284 77

Brought forward.....			\$24,284 77
June 12,	J. W. Brown, Alderman, Board of Sup.		26 00
"	A. J. Williamson,	" "	26 00
"	O. Blunt,	" "	26 00
"	W. Baird,	" "	26 00
"	H. R. Hoffmire,	" "	26 00
"	H. H. Howard,	" "	26 00
"	T. Woodward,	" "	26 00
"	Wm. Tucker,	" "	26 00
"	P. P. Voorhis,	" "	26 00
"	G. A. Trowbridge,	" "	26 00
"	W. Boardman, Jr.	" "	26 00
"	A. Wakeman,	" "	26 00
"	G. H. Covert,	" "	26 00
"	John Kelly,	" "	26 00
"	Wm. Chauncey,	" "	22 00
"	Thos. Christy,	" "	26 00
"	N. C. Ely,	" "	22 00
"	D. D. Lord,	" "	26 00
"	A. Herrick,	" "	26 00
"	C. H. Tucker,	" "	26 00
"	R. Mott,	" "	26 00
"	W. B. Drake,	" "	26 00
"	Ira Floyd, serving subpoenas.....		148 87
"	Jas. Olsen,	"	155 62
"	26, John McGowan,	"	54 50
			<u>25,181 76</u>

WATER PIPES.

1854.

April 3,	Elias L. Smith, P. C. A. D., for disb't	\$8,513 64
Carried forward.....		\$8,513 64

Brought forward.....	\$8,513 64
Apl.17, Elias L. Smith, P. C. A. D., for disb.	47,79 15
May 1, Elias L. Smith, " "	1,963 52
" 15, Elias L. Smith, " "	4,707 83
" 29, Elias L. Smith, " "	3,648 00
June12, Elias L. Smith, " "	15,073 83
" 26, Elias L. Smith, " "	10,137 52
	<u>\$48,823 49</u>

DOCKS AND SLIPS, NEW WORK.

1854.

April 3, James Furey, Street Com., for disbur.	283 75
" 17, Campbell & Moody, Ass't. last payment, pier, King street.....	2,112 50
" Campbell & Moody. Ass't. last payment, pier, Charlton street.....	2,299 50
" John Stiles, Inspector, Jefferson street	102 00
" J. J. Adair, " King "	24 00
" Wm. Turner, " Charlton "	24 00
May 1, Wm. H. Adams, pay on pier, foot of King street	1,350 00
" J. J. Adair, Inspector on Dock	24 00
" William Turner, "	24 00
" John Stiles, "	24 00
" 15, Wm. H. Adams, second and third pay on pier at King street.....	2,701 00
" Jacob Brush, Inspector pier 37th street	30 00
" J. J. Adair, " King "	24 00
" Wm. Turner, " Charlton "	24 00
Carried forward	<u>\$8,775 54</u>

Brought forward.....	\$8,775 54
May 15, Campbell & Moody, Ass't, pier 37th st.	2,387 50
" Jacob Sharp, " Jefferson st.	3,583 37
" 29, J. J. Adair, Inspector	24 00
" John Stiles, "	48 00
" Jacob Brush, "	24 00
" Wm. Turner, "	24 00
" Maillefort & Raisloff, surveys of rocks, foot of Jackson street	500 00
" Campbell & Moody, assignees, pier at Thirty-seventh street	2,387 50
" Husted & Kroehl, blasting rock, foot of Jackson street	10,000 00
June 26, Jacob Brush, inspector	48 00
" William Turner, "	48 00
" John Stiles, "	48 00
" W. H. Adams, pier at Charlton street.	2,627 32
" Jacob Sharp, " Jefferson street.	3,583 33
" Husted & Kroehl, balance, blasting Van- derbilt Rock	3,675 00
	<u>\$38,054 77</u>

DOCKS AND SLIPS—REPAIRS.

1854.

Apl. 3, Jas. Furey, St. Com'r for disbursements	\$500 00
" 17, James Furey, " ..	1,000 00
May 15, James Furey, " ..	2,000 00
" 29, James Furey, " ..	2,000 00
	<u>\$5,500 00</u>

COMMON SCHOOLS OUT OF LEVY.

1854.

May 1, F. W. Edmonds, on req'n Bd. of Educ.	\$38,593	75
" 29, Francis W. Edmonds,	"	.. 75,139 29
June 26, Francis W. Edmonds,	"	.. 113,885 77
		<u>\$227,618 81</u>

STATE MILL TAX.

May 1, F. J. Edmonds, Chamb. ac. State Tax.	\$50,000	00
" 29, F. W. Edmonds,	"	.. 100,000 00
June 26, F. W. Edmonds,	"	.. 57,530 99
		<u>\$207,530 99</u>

CROTON WATER EXTENSION.

Apl. 3, Elias L. Smith, pr. req. for disbursements	\$830	33
" 17, Elias L. Smith,	"	.. 670 50
May 1, Elias L. Smith,	"	.. 200 94
" 15, Elias L. Smith,	"	.. 217 00
" 29, Elias L. Smith,	"	.. 242 87
		<u>\$2,161 64</u>

REGISTER'S OFFICE.

Apl. 3, W. Cox, salary as Clerk, to Apl. 7...	57	40
" E. Eccleston, " March 31..	80	55
" Asahel Read, Collector, September, October and November, 1853.....	199	98
Carried forward.....	\$337	93

Brought forward.....	\$337 93
May 15, W. E. & J. Sibell, stationery.....	227 50
June 12, W. E. & J. Sibell, "	680 00
	<u>\$1,245 43</u>

COUNTY CLERK'S OFFICE.

1854.

Apl. 17, R. B. Connolly, County Clk. sal. 1 yr.	\$3,000 00
May 1, William Sinclair, Clerk to, one mo...	83 33
" H. P. Carr, "	83 33
" B. Cohen, "	70 83
" W. H. Dusenberry, "	66 66
" George F. Alden, "	66 66
" Charles Graham, "	66 66
" J. S. Maynes, "	95 00
" H. W. Herrick, "	54 16
" Thomas Boese, "	75 00
" John Brown, "	66 66
" J. M. French, "	54 16
" A. T. Willard, "	50 00
" James McGary, "	50 00
" John Hickson, "	66 66
" J. M. Squires, "	37 50
" North West, "	62 50
" B. E. & J. Buckman, 2,150 boards for filing papers.....	107 50
" M. Wall, filing & arranging documents.	50 00
" John Burke, "	50 00
" James Groghan, "	50 00
Carried forward	<u>\$4,286 61</u>

Brought forward.....	\$4,286 61
May 1, S. D. Layman, filing and arranging docs.	50 00
" W. H. Arthur & Co., stationery,.....	597 26
" McSpedon & Baker, printing.....	41 50
" Collins, Bowne & Co., "	154 50
" 15, William H. Arthur & Co., stationery.	136 66
" Collins, Bowne & Co., printing.....	80 75
" McSpedon & Baker, "	137 50
" 29, W. Sinclair, Clerk, salary, one month.	83 33
" H. P. Carr, " ..	83 33
" B. Cohen, " ..	70 83
" G. F. Alden, " ..	66 66
" Charles Graham, " ..	66 66
" J. M. French, " ..	54 16
" A. G. Wallace, " ..	66 66
" J. Megary, " ..	50 00
" John Martin, " ..	50 00
" C. W. Kip, " ..	50 00
" Peter Dawson, " ..	50 00
" John Hickson, " ..	66 66
" T. M. Squires, " ..	37 50
" North West, " ..	62 50
" W. H. Dusenberry, " ..	66 66
" William H. Arthur & Co., stationery.	73 16
June 12, William H. Arthur & Co., " ..	15 77
" 26, R. B. Connolly, County Clk., 1 qr. sal.	750 00
" D. A. Fowler, Dep. " ..	375 00
" William Sinclair, Clerk to " ..	83 33
" H. P. Carr, " ..	83 33
" B. Cohen, " ..	70 83
" W. H. Dusenberry, " ..	66 66
Carried forward.....	\$7,927 81

Brought forward	\$7,927	81
June 26, G. F. Alden, Clerk to, 1 qr. sal. ..	66	66
" Charles Graham, "	66	66
" J. M. French, "	54	16
" A. G. Wallace, "	66	66
" James Megary, "	50	00
" John Hickson, "	66	66
" T. M. Squires, "	37	50
" North West, "	62	50
" John Martin, "	50	00
" Charles W. Kipp, "	50	00
" James Waldron, "	50	00
" W. H. Arthur & Co., stationery.....	137	62
" Collins, Bowne & Co., printing.....	151	00
	<u>\$8,839</u>	<u>23</u>

SURROGATE'S OFFICE.

1854.

April 17, W. H. Arthur & Co., stationery....	149	13
May 1, Gabriel Van Cott, First Clerk.....	83	33
" C. Minor, Clerk	83	33
" Thomas Acton, "	70	83
" Wm Ripley, Folio Clerk.....	131	45
" D. R. Jaques, "	100	00
" E. Evans, cleaning office	10	00
" 15, Collins, Bowne & Co., Printing.....	110	00
" A. W. Bradford, Surrogate, subs'n. to Albany Atlas	6	00
Carried forward.....	<u>\$744</u>	<u>07</u>

Brought forward.....	\$744 07
May 29, G. Van Cott, Clerk	83 33
" C. Minor, "	83 33
" Thos. Acton, "	70 83
" Wm. Ripley, Folio Clerk	131 50
" D. R. Jaques, "	100 72
" E. Evans, cleaning office	10 00
" Wm. H. Arthur & Co., Stationery ...	88 00
June 12, Collins, Bowne & Co., Printing.....	20 00
" 26, A. W. Bradford, Surrogate, salary...	1,000 00
" G. Van Cott, Clerk to, " ...	83 33
" Thos. Acton, " " ...	70 83
" C. Minor, " " ...	83 33
" W. Ripley, Folio Clerk.....	133 45
" D. R. Jaques "	100 04
" E. Evans, cleaning office.....	10 00
	<u>\$2,812 66</u>

SUPERIOR COURT.

1854.

May 1, G. T. Maxwell, Clerk, salary	100 00
" J. Oakley, "	100 00
" H. H. Rice, "	75 00
" Peter Lemon "	66 66
" 29, G. T. Maxwell, "	100 00
" J. Oakley, "	100 00
" H. H. Rice, "	75 00
" Peter Lemon, "	66 66
Carried forward.....	<u>\$683 32</u>

Brought forward.....	\$683 32
June 26, G. H. E. Lynch, First Clerk, quarter's salary	625 00
" J. Oakley, Clerk	100 00
" H. H. Rice, "	75 00
" Peter Lemon, "	66 66
" G. T. Maxwell, "	100 00
	<u>\$1,649 98</u>

COURT COMMON PLEAS.

1854.

May 29, John S. Maynes, Clerk, salary, 1 mon.	83 33
" H. M. Herrick, "	83 33
" Thomas Boese, "	83 33
" John Brown, "	75 00
" Thos. H. Landon, "	66 66
June 26, Jno. S. Maynes, "	83 33
" H. M. Herrick, "	83 33
" Thomas Boese, "	83 33
" John Brown, "	75 00
" Thos. H. Landon, "	66 66
	<u>\$ 783 30</u>

COMMON SCHOOLS FOR STATE.

Ap'l 3, F. W. Edmonds, Chamberlain, on req.
of V. M. Rice, State Superintendent \$74,742 55

PUBLIC EDUCATION STOCK, FOR PUBLIC SCHOOL PROPERTY.

1854.

Apl. 3, J. V. Carman, balance due on mort.

P. S. property..... \$800 00

Interest on the above..... 11 05

\$811 05

INDEXING COUNTY CLERK'S AND REGISTER'S OFFICE.

Apl. 3, Collins, Bowne & Co., services rendered 3,310 00

" Geo. W. Dilks, " 408 00

" Wm. C. Freeman, services rendered

Surrogate..... 1,605 00

" Collins, Bowne & Co., Ass't Surrogate 275 00

\$5,598 00

RECAPITULATION.

Alms House 150,000 00

Aqueduct Repairs..... 4,010 55

Battery Enlargement..... 16,788 00

Board of Health 56,510 67

City Inspector's Department 1,987 64

Cleaning Docks and Slips..... 3,177 00

Cleaning Streets..... 83,305 24

Common Schools, out of levy..... 227,618 81

Common Schools, for State..... 74,742 55

Coroners' Fees 3,805 43

Carried forward.....\$621,945 89

Brought forward	\$621,945	89
Croton Water Extension...	2,161	64
County Clerk's Office.....	8,837	23
County Contingencies	29,653	39
County Register.....	1,245	43
County Surrogate.....	2,812	66
Court of Common Pleas	783	30
Contingent Expenses, C. C.	9,123	75
Docks and Slips, New Work.....	38,054	77
Docks and Slips, Repairs	5,500	00
Donations.....	2,625	00
Elections	173	24
Errors and Delinquencies.....	816	73
Fire Department.....	382	87
Intestate Estates.....	239	68
Interest on Revenue Bonds.....	30,627	95
Lamps and Gas.....	75,218	89
Lands and Places.....	3,580	00
Markets	2,236	74
Officers' Fees.....	25,181	76
Police	217,711	89
Printing	26,034	93
Public Education Stock.....	811	05
Rents	2,249	57
Real Estate	12,912	33
Real Estate Expenses.....	44	75
Repairs and Supplies.....	88,799	19
Roads and Avenues	26,456	69
Roads and Eighth Avenue.....	576	55
Salaries	75,154	07
Sewers, Repairing and Cleaning	3,733	74
Carried forward.....	\$1,315,635	68

Brought forward.....	\$1,315,635 68
State Mill Tax.....	207,530 99
Stationery.....	6,884 56
Street Expenses and Paving.....	89,796 01
Superior Court.....	1,649 98
Water Pipes.....	48,823 85
Indexing, County Clerk's and Surrogate's Offices.....	5,598 00
	<u>\$1,675,919 07</u>

ASSESSMENT BONDS OF 1853, AND INTEREST.

1854.

Apl. 17, W. McDonald, Pres. Redemp. As't Bds	\$25,000 00
" David Hart, " "	6,000 00
" P. Koopman, " "	1,000 00
" P. Koopman, " "	1,000 00
" John Y. Cebra, " "	5,000 00
" East River Savings Institution, "	10,000 00
" Wm. A. Hill, "	1,400 00
" James Mills, "	3,000 00
" Mechanics' and Traders' Sav. Inst..	10,000 00
" H. Hendricks, Treasurer, "	1,700 00
" H. Hendricks, " "	1,500 00
" M. M. Hendricks, "	3,000 00
" M. M. Hendricks, "	3,000 00
" M. M. Hendricks, "	3,000 00
" G. Ostrander, "	2,000 00
" George Armstrong, "	1,500 00
" J. W. Bowron, "	500 00
" Abm. and John Remsen, "	1,000 00
Carried forward.....	<u>\$79,600 00</u>

Brought forward \$79,600 00

Interest on the above Bonds.

Apl. 17, W. McDonald, int. on Ass't Bond..	1,430 14
" D. Hart, " "	343 23
" P. Koopman, " "	57 20
" P. Koopman, " "	56 87
" John Y. Cebra, " "	284 38
" East River Savings Bank, int. on "	572 05
" W. A. Hill, " "	79 16
" James Mills, " "	169 15
" Mechanics' and Traders' Bank, " "	565 47
" H. Hendricks, " "	95 01
" H. Hendricks, " "	83 83
" M. M. Hendricks, " "	168 16
" M. M. Hendricks, " "	167 67
" M. M. Hendricks, " "	167 67
" G. Ostrander, " "	111 78
" George Armstrong, " "	83 34
" J. W. Bowron, " "	27 78
" Abm. and John Remsen, " "	55 56
	<u>\$84,118 45</u>

CHARGES ON ARREARS OF ASSESSMENTS.

1854.

Apl. 17, J. Furey, Street Com'r, for disbursement.....	\$104 00
May 1, C. J. Dougherty, making up arrears..	52 00
" C. Turner, Dep. St. Com'r, per req.	34 00
Carried forward.....	<u>\$190 00</u>

Brought forward.....	\$190 00
May 15, J. Furey, Street Com'r, for disburse- ment.....	116 00
“ 29, C. J. Dougherty, making up arrears..	26 00
June 26, Wm. H. Matthews, ” 	108 00
	<u>\$440 00</u>

CITY INSPECTOR'S LIENS ON LOTS.

1854.

May 15, .Wm A. Cumming, filling lots.....	\$2,523 87
“ Wm. A. Cumming, ” 	1,027 18
“ P. H. Dreyer, surveying.....	291 57
“ Wm. A. Cumming, filling lots....	123 52
“ John Lynch, ” 	631 95
“ P. O'Brien, ” 	252 37
“ New York Pneumatic & Draining Co., cleaning sink.....	28 20
“ J. P. Brinckerhoff, cleaning sink....	19 76
“ Charles Victor, ” 	22 56
“ 29, Terence Koen, ” 	1,557 20
“ J. P. Brinckerhoff, filling sunken lots.	12 56
June 26, J. P. Brinckerhoff, ” 	45 92
“ C. Dick, ” 	15 68
“ John McMahon, ” 	27 50
“ C. Victor, ” 	5 00
“ N. Y. Pneumatic and Draining Co., cleaning sink.....	20 00
	<u>\$6,604 84</u>

FENCING VACANT LOTS.

1854.

Apl. 17, James Furey, Street Comm'r, for dis-	
bursement.....	\$15 75
May 1, Chas. Turner, Dep. Street Com'r, for dis-	
bursement.....	809 66
" 15, James Furey, Street Comm'r, for dis-	
bursement.....	38 13
June 26, John McGrane, fencing lots.....	44 30
" Stewart Elder, "	13 77
" Stewart Elder, "	15 68
" James F. Webb, "	225 00
" T. S. Griffin, Inspector.....	7 50
	<u>\$1,169 79</u>

INTEREST ON ASSESSMENTS.

April 3, James Furey, Street Comm'r, for dis-	
bursement....	\$1,489 38
" James Furey, Street Comm'r, interest	
on judgment.....	24 95
" 17, James Furey, Street Comm'r, for dis-	
bursement.....	1,268 64
May 1, Charles Turner, Deputy Street Com'r,	
for disbursement.....	363 96
" 15, James Furey, St. Com'r, for disburse't	50 00
" 29, James Furey, St. Com'r, for disburse't	325 89
June 26, Mechanics' and Traders' Bank, assess-	
ment repairing Greenwich street...	112 00
	<u>\$3,634 82</u>

REVENUE BONDS OF 1853.

1854.

Apl. 17, Bowery S. Bank, Redemp'n Rev'e B'ds	\$50,000 00
" A. R. Rogers, Treasurer,	" 23,000 00
" Bowery Savings Bank,	" 15,000 00
" James Mills,	" 6,000 00
" East River Savings Bank,	" 30,000 00
" Inst. for Sav'gs of Merch. Cl'ks	" 30,000 00
" Edw. De Noyelles,	" 1,000 00
" Edw. De Noyelles,	" 1,000 00
" P. O'Niel,	" 1,500 00
May 29, Commissioners of Sink'g Fund	" 200,000 00
" Gilbert W. Bowne,	" 10,000 00
" do.	" 10,000 00
" do.	" 10,000 00
" do.	" 10,000 00
" do.	" 10,000 00
" do.	" 10,000 00
" do.	" 10,000 00
" Henry Byron,	" 1,600 00
Jn'e 12, Bowery Savings Bank,	" 112,600 00
" 26, Greenwich,	" 30,000 00
	<u>\$706,700 00</u>

MONEYS REFUNDED ON ASSESSMENT SALES.

May 15, John Cogan and Catharine Coyle, re-	
turn of purchase money and interest	\$890 77
" D. P. Ingraham, " "	91 63
	<u>\$982 40</u>

STREETS PAVING.

1854.

Apl. 3, Mechanics' & Traders' Bank, assessment		
	regulating 83d street.....	\$798 72
"	Do. " 38th street.....	694 21
"	Peter Morris, regulating Wall street..	73 75
"	Terence Koen, regulating 33d street..	270 14
"	J. B. Warden, curb and gutter 34th st.	548 95
"	J. Pollock & T. Cummings, jr., paving	
	51st street.....	5,753 47
"	Bowery Bank, ass't paving 3d avenue.	825 59
"	A. H. Van Vliedder, jr., flag. 122d st..	1,620 15
"	W. A. Cummings, jr., reg. 11th avenue	3,410 99
"	Mechanics' & Traders' B'k, pav. 5th av.	966 21
"	J. Furey, Street Com'r for Inspectors	1,504 50
"	" " Surveyors	39 45
"	" " Printing..	220 50
"	" " Collectors	3,097 62
"	J. Furey, judgm't for claim on sewer..	79 89
"	J. P. Cumming, regulating 46th street.	623 80

From Assessment Bonds.

"	Miller & Sherman, and John Kelly,	
	sewer in Broome street.....	20 00
"	17, G. C. Harsin, repairing Dey street....	150 10
"	Geo. Denniston, flagging 15th street..	180 16
"	David Seaman, ass't, sewer in 38th st.	4,886 32
"	P. H. Colt, ass't reg. 8th avenue.....	9,602 50
"	James Furey, St Com'r, for Inspectors	1,331 50
"	" " Surveyors.	1,183 68
Carried forward.....		\$73,882 20

From Assessment Bonds.

Brought forward.....	\$37,882 20
Apl. 17, John Kinsley, grading 51st street....	783 00
May 1, Cummings & Pollock, regulating 50th street	1,423 35
" Cummings & Pollock, regulating 57th street	3,447 20
" Leonard Fisher, amount paid in error.	22 77
" Chas. Turner, Deputy Street Commissioner, for Inspectors.....	1,559 50
" Chas. Turner, Deputy Street Commissioner, for Surveyors.....	505 18
" Chas. Turner, Deputy Street Commissioner, for Collectors.....	233 37
" Chas. Turner, Deputy Street Commissioner, for Assessors.....	1,023 63

From Assessment Bonds.

" Mechanics' & Traders' Bank, regulating 11th avenue	25,262 84
" J. R. Hayward, regulating 53d street	6,649 06
" Foster and McDowell, 15th street ...	1,051 89
" G. C. Harsin, paving and flagging 41st street	739 86
" 15, Terence Koen, regulating 82d and 83d streets	740 00
" James Furey, Street Commissioner, for Inspectors	2,005 50
" James Furey, Street Commissioner for Surveyors.....	252 78
Carried forward.....	<u>\$83,582 18</u>

From Assessment Bonds.

Brought forward.....	\$83,582 18
May 15, James Cunningham Assessment, sewer Battery place	3,699 25
" G. C. Harsin & Co., flagging 35th st. .	541 75
" Jno. McDermott, flagging 25th street.	522 90
" Bowery Bank, Assessment, sewer in 46th street	17,595 08
" 29, Terence Koen, regulating 83d street..	570 37
" Bowery Bank, paving 3d avenue	1,216 60
" Bartlett Smith, draining.....	150 00
" James Furey, Street Comissioner for Inspectors	2,349 00
" James Furey, Street Commissioner for Surveyors.....	602 99
" James Furey Street Commissioner for Assessors.....	502 32
" Abner Sandford, Collector of Assess- ments	5,901 46

From Assessment Bonds.

June 12, Edward N. Bloom, Assessment.....	3,509 18
" 26, John McDermott, Inspector sewers...	63 00
" John Brophy,	14 00
" Joseph Coleman,	27 00
" R. T. Johnson,	48 00
" Geo. Feitner,	72 00
" Geo. Van Winkle,	48 00
" Jacob Brush,	72 00
" J. Swenarton,	45 00
" John Pool,	72 00
Carried forward.....	\$120,604 08

Brought forward.....		\$120,604 08
June 26, James Duke,	Inspector Sewers ..	48 00
" Thomas Frost,	" ..	36 00
" John Gautier,	" ..	38 00
" do.	" ..	30 00
" J. Swenarton,	" ..	12 00
" John Gautier,	" ..	6 00
" Dennis Cassin,	" ..	45 00
" A. Winans,	" ..	48 00
" W. A. Kent,	" ..	72 00
" Geo. Mountjoy,	" ..	45 00
" do.	" ..	27 00
" Donald Grant,	" ..	48 00
" Ralph Ellis,	" ..	81 00
" Thos. Gage,	" ..	53 00
" R. Dennison,	" ..	69 00
" F. Gregg,	" ..	81 00
" D. H. Turner,	" ..	72 00
" Chas. Jones,	" ..	72 00
" Wm. E. Noble	" ..	90 00
" Chas. H. Bulkley,	" ..	26 00
" S. Pomeroy,	" ..	6 00
" Geo. Harvey,	" ..	45 00
" Jacob Shute,	" ..	48 00
" Geo. Wilks,	" ..	63 00
" Wm. T. Rowland,	" ..	24 00
" J. Swenarton,	" ..	27 00
" S. Herriman,	" ..	72 00
" P. Smith,	" regulating	36 00
" J. Moran,	" "	36 00
" F. O'Riley,	" paving...	18 00
Carried forward.....		\$121,938 08

Brought forward.....				\$121,938 08
June 26,	Jas. Egbert,	Inspector,	cross-walks	37 50
"	P. Brennan,	"	regulating	40 50
"	Wesley Hunt,	"	.....	36 00
"	T. Byrnes,	"	.....	36 00
"	Geo. Dimond,	"	.....	36 00
"	T. H. Ferris,	"	.....	36 00
"	Jno. Irving,	"	flagging...	36 00
"	R. W. Looke,	"	regulating.	36 00
"	W. Canterman,	"	.....	7 50
"	W. Beattie,	"	paving....	25 50
"	T. McGuire,	"	regulating.	18 00
"	J. M. Dunlap,	"	.....	36 00
"	John Collins,	"	.....	36 00
"	M. Murray,	"	.....	36 00
"	A. Palmer,	"	.....	36 00
"	W. J. McGee,	"	.....	36 00
"	W. D. Swart,	"	.....	36 00
"	G. Edwards,	"	.....	18 00
"	C. J. Leahy,	"	.....	36 00
"	J. Bolles,	"	.....	18 00
"	A. Stevens,	"	.....	36 00
"	C. Rook,	"	.....	36 00
"	Wm. McManus,	"	.....	36 00
"	J. G. Sloat,	"	pavg. & reg'g	108 00
"	J. J. Adair,	"	flag. & pavg.	51 00
"	W. Hoffmire,	"	regulating...	36 00
"	C. Reed,	"	paving.....	36 00
"	J. Bachanor,	Inspector,	curb and gutter,	
	and flagging			36 00
"	R. Nixon,	Inspector,	regulating.....	36 00
Carried forward.....				\$122,972 08

Brought forward.....	\$122,972 08
June 26, W. Eccles, Inspector, regulating.....	36 00
“ M. Moloney, ”	36 00
“ J. B. Halsey, ”	36 00
“ C. E. Schofield, ”	36 00
“ H. O. Donnell, ”	36 00
“ O. Reilly, ” reg. and paving	36 00
“ E. S. Dewey, ”	49 50
“ Mechanics' and Traders' Bank, assess- ment, repairing Greenwich street...	2,342 23
“ G. W. Smith, Surveys	356 47
“ James E. Serrell, ”	1,798 81
“ Edward Ludlam, ”	358 07
“ Norman Ewen, ”	69 91
“ Edward Boyle, ”	72 18
“ J. W. Allen, assest.”	148 03
“ R. Amerman, ”	1,511 75
“ Wm. Gage, C. J. Dodge and C. McNeill, assessors.....	1,223 48
“ Isaac Edwards, Samuel Allen, and J. Johnson, collectors.....	3,408 56
“ James Gallagher, filling 2d Avenue, Section B.....	8,555 40

From Assessment Bonds.

“ Mechanics' and Traders' Bank, assess- ment, sewer in Avenue C.....	24,145 75
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\$177,258 22

WELLS AND PUMPS.

1854.

Apl. 3, James Furey, Street Commissioner, for disbursements	59 43
June 26, H. Hart, assessment, pump in 82d street, 3d avenue, and 5th avenue, 36th street.....	305 00
	<u>\$364 43</u>

STREETS OPENING.

Apl. 17, James Cruikshank, rec'r. of John Mason, lot, Stuyvesant square.....	\$8,000 00
May 1, Charles Turner, Deputy Street Commissioner, Commissioner's and Counsellor's fees, Whitehall street.....	7,844 11
" Metropolitan Bank, rent for Commissioner's office, Central Park.....	150 00
" John Connells, cleaning above.....	17 00
" 15, Charles Turner, Deputy Street Commissioner, Commissioner's fees, opening Eleventh street.....	2,123 83
" 29, W. H. Armstrong, professional services, Whitehall street	50 00
" James Furey, Street Com'r, on req'n..	4,003 03
June 26, Reformed Protestant Dutch Church, awards in the opening Fourth av.	1,400 00
" Charles Van Wyck, " ..	1,400 00
" Charles Van Wyck, " ..	1 00
Carried forward.....	<u>\$24,988 97</u>

Brought forward.....	\$24,988	97
June 26, Reformed Protestant Dutch Church,		
award, opening Fourth avenue.....	1	00
" do. "	1	00
" George Ackenbach, "	1,400	00
" Runyon W. Martin, "	1	00
" John B. Murray, "	1	00
" Francis Price, pr. Broadway Ins. Co..	1	00
" Charles D. Benson, "	2,800	00
" James D. Curtis, "	1	00
" Theodore Storm, "	910	00
" Charles H. Appleby, "	490	00
" Unknown owners, "	1,400	00
" Francis Price, "	1	00
" Unknown owners, "	1,400	00
" John Nelson, "	1,400	00
" F. Price, pr. Jno. Rankin, "	1	00
" John B. Murray, Jr., "	2,800	00
" Francis Price, "	1	00
" Unknown owners, "	1,573	00
" do. "	1	00
" N. Y. and Harlem R. R. Co. "	1,527	00
" do. "	1,575	00
" Unknown owners, per Sarah K. Haynes,		
per Broadway Insurance Company..	1	00
" Unknown owners, award, op'g 4th av.	1	00
" do. "	1	00
" F. Price, "	1	00
" do. "	1	00
" Unknown owners, per Sarah K. Haynes,		
award, opening Fourth avenue.....	1	00
" H. Wilson, trust. F. Griffin "	1	00
Carried forward.....	\$42,280	97

Brought forward	\$42,280	97
June 26, Unknown owners, award, opening		
Fourth avenue.....	1,078	00
" Corporation, ..	1	00
" Unknown owners, ..	19	00
" William Simpson, ..	747	00
" do. ..	315	00
" Unknown owners, ..	1,137	00
" Henry Quillard, mortgagee, ..	2,670	00
" do. ..	4,279	00
" N. Y. and Harlem R. R. Co., ..	834	00
" do. ..	573	00
" do. ..	2,670	00
" do. ..	1,800	00
" Unknown owners, ..	1	00
" N. Y. and H. R. R. Co., ..	1	00
" do. ..	1	00
" N. Y. & H. R. R. Co., pr. H. R. Dusenber-		
ry, award, opening Fourth avenue..	1,800	00
" Unknown owners, ..	1,720	00
" do. ..	1	00
" do. ..	1	00
" Francis Price, ..	1	00
" do. ..	1	00
" N. Y. and H. R. R. Co., ..	1,720	00
" do. ..	2,092	00
" Eliza Gilford, ..	1,640	00
" do. ..	3,116	00
" Francis Pearsall, ..	3,116	00
" do. ..	1,640	00
Carried forward	\$75,254	97

Brought forward		\$75,254	97
June 26, P. Goelet, R. Goelet, J. B. Goelet and			
H. G. Gerry, award open'g Fourth av		1,560	00
" do. "	..	2,964	00
" Frances Pearsall, "	..	1,520	00
" do. "	..	800	00
" Eliza Gilford, "	..	760	00
" do. "	..	1,444	00
" Charlotte B. Hicks, "	..	1,480	00
" do. "	..	2,776	00
" Elizabeth Kip, "	..	2,776	00
" do. "	..	1,480	00
" Corporation, "	..	1	00
" do. "	..	1	00
" N. Y. Deaf & Dumb Asylum, "	..	1	00
" do. "	..	1	00
" do., pr. Corp'n "	..	1,126	00
" Unknown owners, "	..	1	00
" N. Y. Deaf & Dumb Asyl. "	..	1,320	00
" Unknown owners, "	..	1	00
" Corporation, "	..	1	00
" do. "	..	1,320	00
" do. "	..	1	00
" do. "	..	1	00
" do. "	..	50	00
" Unknown owners, Trustees St. Peter's, and St. Patrick's Cathedral, award, opening Fourth avenue.....		1,182	00
" do. "	..	1	00
" do. "	..	50	00
Carried forward.....		\$97,872	97

Brought forward			\$97,872 97
June 26, Corporation award, open'g Fourth av.			1 00
" Unknown owners,	"	..	1 00
" Corporation,	"	..	1 00
" do.	"	..	1 00
" do.	"	..	1 00
" do.	"	..	1 00
" Unknown owners,	"	..	1 00
" Richard Scott, pr. B. McEvers & J. R. Livingston, award in opening Fourth avenue			540 00
" Alfred Roe, pr. B. McEvers, J. R. Livingston, &c., award in opening Fourth avenue			1 00
" Corporation,	"	..	1 00
" Unknown owners,	"	..	1 00
" do.	"	..	1 00
" Corporation,	"	..	1 00
" do.	"	..	1 00
" do.	"	..	1 00
" Unknown owners,	"	..	784 00
" do.	"	..	1 00
" Corporation,	"	..	1 00
" do.	"	..	1 00
" do.	"	..	1 00
" do.	"	..	1 00
" Unknown owners,	"	..	1 00
" do.	"	..	784 00
" do.	"	..	60 00
" Henry Dickers,	"	..	684 00
" Unknown,	"	..	1 00
Carried forward.....			<u>\$100,745 97</u>

Brought forward.....			\$100,745 97
June 26, Corporation, award open'g 4th av....			1 00
" do. "	..		1 00
" Unknown owners, "	..		1 00
" do. "	..		460 00
" do. "	..		881 00
" do. "	..		1 00
" do. "	..		1 00
" do. "	..		680 00
" do. "	..		1 00
" do. "	..		640 00
" do. "	..		1 00
" do. "	..		1 00
" Isaac Adriance, "	..		1,679 00
" do. "	..		888 00
" W. B. Lawrence, award open'g 4th av			1 00
" do "	....		1 00
" Unknown Owners, "	....		1 00
" do "	....		1 00
" do "	....		480 00
" do "	....		1 00
" do "	....		480 00
" do "	....		1 00
" do "	....		1 00
" do "	....		1 00
" Chas. Reade, "	....		1 00
" Myndert Van Schaick, "	....		241 00
" Archibald Gracie, "	....		482 00
" Unknown owners, "	....		1 00
" do "	....		1 00
" do "	....		480 00
Carried forward.....			\$108,155 97

Brought forward.....			\$110,768 97
J'ne 26, Corporation, award, opening 4th ave.			1 00
" do "	....		1 00
" Unknown owners, "	....		1 00
" do "	....		1 00
" do "	....		960 00
" do "	....		1 00
" do "	....		960 00
" do "	....		1 00
" do "	....		1 00
" Corporation, "	....		2,372 00
" do "	....		1,248 00
" do "	....		1,248 00
" do "	....		2,372 00
" Unknown owners, "	....		1 00
" Corporation, "	....		1,008 00
" do "	....		1 00
" James Lenox, "	....		960 00
" Unknown owners, "	....		1 00
" Corporation, "	....		1 00
" do "	....		2,644 00
" do "	....		1,392 00
" James Lenox, "	....		960 00
" Unknown owners, "	....		1 00
" " "	....	}	1 00
" M. C. De Forest, M. B. Cannon and others, "	....		960 00
" Corporation, "	....		1 00
" do "	....		1 00
" Unknown owners, "	....		1 00
" Corporation, "	....		1 00

Carried forward.....\$127,869 97

Brought forward.....			\$127,869 97
June 26, James Lenox, award, opening 4th av.			960 00
" Corporation,	"	....	1 00
" James Lenox,	"	....	960 00
" Unknown owners,	"	....	1 00
" Conrad Ritter,	"	....	1 00
" Unknown owners,	"	....	960 00
" do	"	....	1 00
" Conrad Ritter,	"	....	1 00
" Corporation,	"	....	1 00
" do	"	....	1 00
" Unknown owners,	"	....	1 00
" Corporation,	"	....	1 00
" James Lenox,	"	....	960 00
" Corporation,	"	....	1 00
" James Lenox,	"	....	800 00
" Corporation,	"	....	1 00
" Unknown owners,	"	....	1 00
" G. S. Bibby,	"	....	1 00
" do	"	....	1 00
" do	"	....	1,612 00
" do	"	....	880 00
" do	"	....	1 00
" do	"	....	1 00
" Corporation,	"	....	1 00
" do	"	....	1 00
" do	"	....	832 00
" do	"	....	1,443 00
" Unknown owners,	"	....	1 00
" Corporation,	"	....	1 00
" F. L. Talcott, pr. Bow'y Ins. Co.,	....		640 00
Carried forward.....			\$137,936 97

Brought forward.....			\$137,936 97
June 26, Corporation, award, opening 4th av.			1 00
" do "	....		1 00
" Unknown owners, "	....		1 00
" A. A. Alvord and oth's "	....		1 00
" do "	....		652 00
" do "	....		1,580 00
" Corporation, "	....		1 00
" do "	....		1 00
" Unknown owners, "	....		1 00
" Corporation, "	....		1 00
" Geo. Griswold, "	....		652 00
" Corporation, "	....		1 00
" do "	....		1 00
" Unknown owners, "	....		1 00
" do "	....		1 00
" do "	....		1 00
" Corporation, "	....		1 00
" do "	....		1 00
" Unknown owners, "	....		1 00
" do "	....		1 00
" do "	....		501 00
" Corporation, "	....		1 00
" James A. Pratt, "	....		1 00
" Unknown owners, "	....		1 00
" Corporation, "	....		1 00
" Henry Cotheall, "	....		1 00
" Corporation, "	....		1 00
" Corporation "	....		1 00
" do "	....		494 00
" do "	....		950 00
Carried forward.....			\$142,789 97

Brought forward.....			\$142,789 97
June 26, M. R. Zabriskie, award, open'g 4th av.			1 00
" Corporation,	"	....	1 00
" do	"	....	1 00
" Unknown owners,	"	....	1 00
" James A. Pratt,	"	....	1 00
" Corporation,	"	....	1 00
" do	"	....	1 00
" Unknown owners.	"	....	1 00
" Corporation,	"	....	1 00
" M. Zabriskie,	"	....	1 00
" Corporation,	"	....	1 00
" do	"	....	1 00
" do	"	....	1 00
" Unknown owners,	"	....	1 00
" Elizabeth Jones,	"	....	180 00
" do	"	....	80 00
" George F. Jones,	"	....	72 00
" Edward Jones,	"	....	68 00
" Unknown owners,	"	....	68 00
" do	"	....	72 00
" do	"	....	80 00
" do	"	....	180 00
" Sarah E. Simpson,	"	....	280 00
" Gabriel Arnoux,	"	....	140 00
" Samuel Frost,	"	....	460 00
" Unknown owners,	"	....	1 00
" Corporation,	"	....	1 00
" do	"	....	1 00
" Unknown owners,	"	....	281 00
" Isaac Adriance,	"	....	1 00
Carried forward.....			\$144,663 97

Brought forward.....				\$144,668 97
June 26,	Isaac Spencer,	award, opening 4th av.		207 00
"	do	"	....	92 00
"	do	"	....	84 00
"	do	"	....	78 00
"	do	"	....	1 00
"	J. M. J. Labatut,	"	....	81 00
"	do	"	....	86 00
"	do	"	....	96 00
"	do	"	....	1 00
"	Wm. H. Welsh,	"	....	216 00
"	do	"	....	1 00
"	James H. Delamater,	"	....	1 00
"	James Luker,	"	....	299 00
"	do	"	....	84 00
"	Wm. A. Bull,	"	....	78 00
"	do	"	....	95 00
"	do	"	....	100 00
"	Isaac H. Briant,	"	....	1,014 00
"	G. Burnham, per W. Irvine,		....	252 00
"	do	"	....	112 00
"	do	"	....	100 00
"	do	"	....	95 00
"	do	"	....	1 00
"	James McGaffagan,	"	....	136 00
"	do	"	....	144 00
"	do	"	....	1 00
"	do	"	....	970 00
"	Leonard Lawrence,	"	....	252 00
"	do	"	....	112 00
"	do	"	....	100 00
"	do	"	....	95 00
Carried forward.....				\$149,652 97

Brought forward.....				\$149,652 97
June 26, L. Lawrence, award, opening 4th av.				1 00
" J. S. Devan,	"	....		136 00
" do	"	....		144 00
" do	"	....		1 00
" G. Kuhl, per W. C. Foot,		....		1,520 00
" Ant'y Arnoux,	"	....		1 00
" do per H. Holden,		....		870 00
" do	"	....		144 00
" do	"	....		236 00
" do	"	....		1 00
" Hester Giles,	"	....		91 00
" do	"	....		97 00
" do	"	....		148 00
" do	"	....		243 00
" do	"	....		1 00
" do	"	....		1 00
" W. McClinchey, per A. Wakeman,		....		1,160 00
" do	"	....		160 00
" do	"	....		136 00
" do	"	....		144 00
" do	"	....		1 00
" Michl. J. O'Donnell,	"	....		91 00
" do	"	....		97 00
" do	"	....		608 00
" do	"	....		743 00
" Edward Conway,	"	....		1 00
" G. Burnham, per W. Irvine,		....		243 00
" do	"	....		108 00
" do	"	....		97 00
" do	"	....		91 00
" do	"	....		1 00
Carried forward.....				\$156,868 97

Brought forward	\$156,868	97
June 26, J. F. Craft, award, opening 4th av.	88	00
" do "	....	93 00
" do "	....	1 00
" J. Halloway, "	....	104 00
" do "	....	234 00
" do "	....	1 00
" Ant'y Arnoux, "	....	1 00
" do "	....	1 00
" D. Brewer, "	....	243 00
" do "	....	108 00
" do "	....	97 00
" do "	....	91 00
" Nathl. Weed, "	....	88 00
" do "	....	93 00
" H. Cassidy, "	....	104 00
" do "	....	234 00
" Isaac Adriance, "	....	1 00
" I. Perego, per A. H. Ward, "	....	234 00
" Unknown owners, "	....	104 00
" do "	....	93 00
" do "	....	88 00
" Isaac Adriance, "	....	1 00
" James King, "	....	78 00
" do "	....	1 00
" Unknown owners, "	....	184 00
" do "	....	1 00
" Edward Loague, "	....	92 00
" do "	....	1 00
" Michl. McGowan, "	....	207 00
" do "	....	1 00
Carried forward	\$159,535	97

Brought forward.....		\$159,535 97
June 26, J. P. Brown, award, open'g 4th av....		1 00
" do "		234 00
" do "		104 00
" do "		93 00
" do "		88 00
" do "		76 00
" do "		81 00
" Jn. P. Brown, "		90 00
" do "		202 00
" John Ackland, "		202 00
" do "		90 00
" do "		81 00
" do "		76 00
" Anthony Arnoux, "		1 00
" James Munson, "		54 00
" do "		57 00
" do "		64 00
" do "		144 00
" do "		1 00
" Isaac Adriance, "		1 00
" Alex. Thorp, "		202 00
" do "		90 00
" do "		81 00
" do "		76 00
" Isaac Adriance, "		54 00
" do "		57 00
" do "		64 00
" do "		144 00
" — Purdy, "		144 00
" do "		64 00
Carried forward		\$162,296 97

Brought forward.....		\$162,296 97
June 26, —	Purdy, award, opening 4th av..	57 00
"	do "	54 00
"	do "	1 00
"	Wm. Chauncey, "	54 00
"	Benj. Hutton, "	122 00
"	Unknown owners, "	138 00
"	do "	1 00
"	do "	1 00
"	Jno. O. B. Richards, "	1 00
"	Unknown owners, "	144 00
"	do "	64 00
"	do "	57 00
"	do "	54 00
"	Jno. B. Tucker, "	254 00
"	do "	1 00
"	Unknown owners, "	57 00
"	do "	1 00
"	David Reims, "	64 00
"	do "	1 00
"	Fred. Weed, "	144 00
"	do "	1 00
"	do "	1 00
"	J. H. Southard & I. Adriance, award, opening 4th avenue.....	1 00
"	J. H. Southard & I. Adriance, award, opening 4th avenue.....	1 00
"	J. H. Southard & I. Adriance, award, opening 4th avenue	129 00
"	Unknown owners, award, open'g 4th av.	1 00
"	do "	1 00
Carried forward.....		\$163,701 97

Brought forward.....	\$163,701 97
June 26, Unknown owners, award, open'g 4th av	1 00
" Matilda Martine,	185 00
" C. C. King,	1 00
" do	1 00
" do	1 00
" do	1 00
" Jno. T. Farish,	1 00
" do	1 00
" do	835 00
" do	1,586 00
" do	1,586 00
" do	835 00
" do	835 00
" do	1,586 00
" do	1,586 00
" do	1,835 00
" Wm. B. Lawrence,	643 00
" do	1 00
" do	1 00
" Augustus Schell,	1 00
" do	1 00
" Augustus Schell, for N. Y. Insurance and Trust Company, award, open- ing 4th avenue	643 00
" Mrs. McMurray, award, open. 4th av.	1 00
" do	1 00
" Mrs. McMurray, per J. I. Coddington, award, opening 4th avenue...	322 00
" Nancy Cadwell, per, J. I. Coddington, award, opening 4th avenue ...	322 00
Carried forward.....	\$176,513 97

Brought forward.....		\$176,513 97
June 26, Nancy Cadwell, award, open'g. 4th av.		1 00
" do	"	1 00
" W. B. Lawrence,	"	1 00
" do	"	1 00
" do	"	1 00
" do	"	643 00
" do	"	1 00
" do	"	1 00
" do	"	1 00
" do	"	643 00
" Archibald Watts,	"	1 00
" do	"	1 00
" do	"	1 00
" do	"	643 00
" Marg. McGowan,	"	1 00
" S. M. Livingston,	"	643 00
" Margaret McGowan,	"	1 00
" do	"	1 00
" Thomas W. Gale,	"	1 00
" do	"	1 00
" do	"	643 00
" do	"	1 00
" Andrew G. Norwood,	"	1 00
" do	"	1 00
" Marg. McGowan,	"	1 00
" do	"	1 00
" S. M. Livingston,	"	643 00
" Margaret McGowan,	"	1 00
" Bayard Clark,	"	1 00
" do	"	1 00
Carried forward.....		\$180,395 97

Brought forward.....			\$180,395 97
June 26, A. G. Norwood, award, open'g 4th av.			1 00
" do "			1 00
" H. M. Waterson, per S. B. McGowan and others, award opening, 4th av.			1 00
" H. M. Waterson, per S. B. McGowan and others, award, opening 4th av.			322 00
" H. M. Waterson, per S. B. McGowan and others, award opening 4th av..			1 00
" A. G. Norwood, award, opng. 4th av..			1 00
" do "			1 00
" Bayard Clark, "			1 00
" do "			1 00
" Andrew G. Norwood, "			1 00
" do "			1 00
" Thos. W. Gale, "			1 00
" do "			1 00
" do "			1 00
" do "			623 00
" do "			1 00
" do "			1 00
" do "			1 00
" do "			542 00
" Herman Bruen, "			1 00
" do "			1 00
" do "			1 00
" do "			542 00
" S. B. McGowan, " ..			1 00
" do "			1 00
" do " ...			1 00
" do "			1 00
Carried forward.....			\$182,447 97

Brought forward.....				\$182,447 97
June 26, S. B. McGowan, award, opening 4th av				1 00
"	do	"	....	1 00
"	do	"	....	1 00
"	do	"	....	1 00
"	do	"	....	1 00
"	do	"	....	1 00
"	do	"	....	1 00
"	do	"	....	1 00
"	Harriet M. Wiswall,	"	....	1 00
"	do	"	....	1 00
"	do	"	....	1 00
"	do	"	....	1 00
"	Archibald Watts,	"	....	160 00
"	H. M. Wiswall,	"	....	1 00
"	do	"	....	1 00
"	do	"	....	1 00
"	Archibald Watts,	"	....	52 00
"	Samuel Titus,	"	....	36 00
"	do	"	....	16 00
"	do	"	....	14 00
"	do	"	....	13 00
"	do	"	....	13 00
"	do	"	....	14 00
"	do	"	....	16 00
"	do	"	....	36 00
"	Elijah S. Hubbard,	"	....	36 00
"	do	"	....	16 00
"	do	"	....	14 00
"	do	"	....	13 00
"	C. G. Stoppani,	"	....	13 00
Carried forward.....				\$182,924 97

Brought forward.....			\$182,924 97
June 26, C. G. Stoppani, award, open'g 4th av.			14 00
" do	"	....	16 00
" do	"	....	36 00
" G. Ostrander,	"	....	63 00
" Unknown owners,	"	....	28 00
" do	"	....	25 00
" do	"	....	23 00
" do	"	....	34 00
" Keiran Egan,	"	....	36 00
" do	"	....	40 00
" do	"	....	90 00
" J. I. Coddington,	"	....	63 00
" do	"	....	28 00
" do	"	....	25 00
" Unknown owners,	"	....	23 00
" do	"	....	34 00
" do	"	....	36 00
" do	"	....	40 00
" do	"	....	90 00
" Daniel Lord,	"	....	90 00
" do	"	....	40 00
" do	"	....	36 00
" do	"	....	34 00
" do	"	....	40 00
" do	"	....	43 00
" do	"	....	48 00
" do	"	....	108 00
" J. I. Coddington,	"	....	90 00
" do	"	....	40 00
" do	"	....	36 00
Carried forward.....			<u>\$184,273 97</u>

Brought forward.....			\$184,273 97
June 26,	J. I. Coddington, award, open'g 4th av		34 00
"	John P. Beekman,	"	40 00
"	do	"	43 00
"	do	"	48 00
"	do	"	108 00
"	J. I. Coddington,	"	108 00
"	do	"	48 00
"	do	"	43 00
"	do	"	40 00
"	B. L. Benson,	"	40 00
"	do	"	43 00
"	do	"	48 00
"	do	"	108 00
"	Wm. A. Guest, per H.		
	Cassidy	"	108 00
"	do	"	48 00
"	do	"	43 00
"	do	"	40 00
"	do	"	40 00
"	do	"	43 00
"	do	"	48 00
"	do	"	108 00
"	Daniel Lord,	"	108 00
"	do	"	48 00
"	do	"	43 00
"	do	"	40 00
"	Samuel S. Gilpin,	"	40 00
"	do	"	43 00
"	do	"	48 00
"	do	"	108 00
Carried forward.....			\$185,980 97

Brought forward.....				\$185,980 97
June 26,	R. M. Blackwell, award, open'g 4th av			108 00
"	do	"	....	48 00
"	do	"	....	43 00
"	Joseph L. Palmer,	"	....	40 00
"	H. Brown per J. Randall,	"	....	40 00
"	do	"	....	42 00
"	do	"	....	48 00
"	R. M. Blackwell,	"	....	108 00
"	James L. Chesterman,	"	....	108 00
"	do	"	....	48 00
"	do	"	....	43 00
"	do	"	....	40 00
"	do	"	....	40 00
"	do	"	....	43 00
"	do	"	....	48 00
"	do	"	....	108 00
"	Daniel Lord,	"	....	108 00
"	do	"	....	48 00
"	do	"	....	43 00
"	do	"	....	40 00
"	Henry Elsworth,	"	....	40 00
"	do	"	....	43 00
"	do	"	....	48 00
"	do	"	....	108 00
"	Francis Price,	"	....	108 00
"	do	"	....	48 00
"	do	"	....	43 00
"	do	"	....	40 00
"	do	"	....	40 00
Carried forward.....				\$187,692 97

Brought forward.....			\$187,692 97
June 26, F. Price, award, opening 4th avenue			199 00
“ E. Matthews,	“	....	108 00
“ do	“	....	48 00
“ do	“	....	43 00
“ do	“	....	40 00
“ James Chesterman,	“	....	40 00
“ do	“	....	43 00
“ do	“	....	48 00
“ do	“	....	108 00
“ Russell Stebbins,	“	....	108 00
“ do	“	....	48 00
“ do	“	....	43 00
“ John Elsworth,	“	....	12 00
“ Unknown owners,	“	....	1 00
“ John Elsworth,	“	....	165 00
“ Unknown owners,	“	....	1 00
“ do	“	....	1 00
“ do	“	....	1 00
“ do	“	....	16 00
“ John S. Perry,	“	....	43 00
“ N. P. Bailey,	“	....	40 00
“ do	“	....	54 00
“ do	“	....	57 00
“ do	“	....	64 00
“ Wm. V. Brady,	“	....	144 00
“ Heman W. Child,	“	....	144 00
“ do	“	....	64 00
“ do	“	....	57 00
“ do	“	....	54 00
“ do	“	....	47 00
Carried forward.....			\$189,533 97

Brought forward			\$189,533 97
June 26,	H. W. Child, award, opening 4th av.		50 00
"	James Rowe,	"	.... 56 00
"	do	"	.... 126 00
"	Stephen V. Bouland,	"	.... 144 00
"	do	"	.... 64 00
"	do	"	.... 57 00
"	do	"	.... 54 00
"	Jedediah B. Lester,	"	.... 47 00
"	do	"	.... 50 00
"	do	"	.... 56 00
"	do	"	.... 126 00
"	James Rowe,	"	.... 126 00
"	do	"	.... 56 00
"	L. S. Sawzez,	"	.... 50 00
"	do	"	.... 47 00
"	do	"	.... 47 00
"	do	"	.... 50 00
"	J. W. E. More,	"	.... 56 00
"	do	"	.... 126 00
"	John Short,	"	.... 126 00
"	Janus M. Wade,	"	.... 56 00
"	Wm. V. Brady,	"	.... 50 00
"	do	"	.... 47 00
"	do	"	.... 47 00
"	do	"	.... 50 00
"	Charles G. Stoppani,	"	.... 56 00
"	do	"	.... 126 00
"	James Watt,	"	.... 126 00
"	do	"	.... 56 00
Carried forward			\$191,661 97

Brought forward.....				\$191,661 97
June 26, D. McCartee, award, opening 4th av.				50 00
"	do	"	....	47 00
"	do	"	....	47 00
"	do	"	....	50 00
"	do	"	....	56 00
"	do	"	....	126 00
"	Wm. Eaton,	"	....	126 00
"	do	"	....	56 00
"	James Rowe,	"	....	50 00
"	do	"	....	47 00
"	do	"	....	47 00
"	do	"	....	50 00
"	Heman W. Child,	"	....	56 00
"	do	"	....	126 00
"	Peter A. Robert,	"	....	126 00
"	do	"	....	56 00
"	do	"	....	50 00
"	do	"	....	47 00
"	Wm. V. Brady,	"	....	47 00
"	do	"	....	50 00
"	do	"	....	56 00
"	do	"	....	126 00
"	A. B. Vredenberg,	"	....	1 00
"	do	"	....	126 00
"	do	"	....	56 00
"	do	"	....	1 00
"	James G. King,	"	....	50 00
"	Nathl. Thurston,	"	....	47 00
"	do	"	....	47 00
"	do	"	....	50 00
Carried forward				<u>\$193,531 97</u>

Brought forward			\$193,531 97
June 26, N. Thurston, award, opening 4th av.			56 00
" do	"	....	126 00
" Morgan A. Livingston,	"	....	126 00
" do	"	....	56 00
" Leonard Kip,	"	....	50 00
" do	"	....	47 00
" do	"	....	47 00
" do	"	....	50 00
" James Rowe,	"	....	56 00
" do	"	....	126 00
" Isaac L. Brandon,	"	....	136 00
" Jane E. McEvers,	"	....	40 00
" do	"	....	47 00
" do	"	....	47 00
" do	"	....	50 00
" do	"	....	56 00
" do	"	....	126 00
" do	"	....	44 00
" do	"	....	621 00
" do	"	....	12 00
" John Bruce,	"	....	1 00
" do	"	....	1 00
" do	"	....	1 00
" do	"	....	1 00
" do	"	....	1 00
" do	"	....	1 00
" do	"	....	1 00
" do	"	1 00
" do	"	1 00
Carried forward			\$195,460 97

[illegible]

Carried forward	\$195,545 97
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Brought forward.....				\$195,545 97
June 26, John Bruce, award, opening 4th av..				1 00
"	do	"	1 00
"	do	"	....	1 00
"	do	"	....	1 00
"	do	"	....	1 00
"	do	"	....	1 00
"	do	"	....	1 00
"	do	"	....	1 00
"	Unknown owners,	"	....	1 00
"	do	"	....	1 00
"	John Bruce,	"	....	1 00
"	do	"	....	1 00
"	do	"	....	1 00
"	do	"	....	1 00
"	do	"	....	1 00
"	do	"	....	1 00
"	Samson A. Burson,	"	....	1 00
"	Unknown owners,	"	....	1 00
"	do	"	....	1 00
"	Isaac Adriance,	"	....	114 00
"	do	"	....	1 00
"	do	"	....	1 00
"	do	"	....	1 00
"	do	"	....	1 00
"	do	"	....	1 00
"	do	"	....	1 00
"	do	"	....	1 00
"	do	"	....	1 00
"	do	"	....	1 00

Carried forward,.....\$195,688 97

Brought forward.....				\$195,688 97
June 26,	Isaac Adriance,	award, open'g 4th av.		1 00
"	do	"	....	1 00
"	do	"	....	1 00
"	do	"	....	1 00
"	do	"	....	1 00
"	do	"	....	1 00
"	do	"	....	1 00
"	do	"	....	1 00
"	do	"	....	1 00
"	do	"	....	1 00
"	Danl P. Ingraham,	"	....	1 00
"	do	"	....	1 00
"	do	"	....	1 00
"	do	"	....	1 00
"	Wm. Bims,	"	....	1 00
"	do	"	....	1 00
"	Wm. S. Ingraham,	"	....	1 00
"	do	"	....	1 00
"	I. Adriance,	"	....	1 00
"	do	"	....	234 00
"	do	"	....	104 00
"	do	"	....	93 00
"	do	"	....	88 00
"	do	"	....	68 00
"	do	"	....	72 00
"	do	"	....	80 00
"	do	"	....	180 00
"	Michael Floy,	"	....	322 00
"	Seabury Treadwell,	"	....	68 00
Carried forward				\$197,025 97

Brought forward				\$197,025 97
June 26,	S. Treadwell, award, open'g 4th av.			72 00
"	do	"	....	80 00
"	do	"	....	180 00
"	do	"	....	1 00
	I. Adriance,	"	....	1 00
"	Horton H. Burlock,	"	....	180 00
"	do	"	....	80 00
"	do	"	....	72 00
"	do	"	....	1,168 00
"	Samuel Hendrickson,	"	....	68 00
"	do	"	....	72 00
"	do	"	....	80 00
"	do	"	....	180 00
"	Isaac Adriance,	"	....	1 00
"	St. Andrew's Church,	"	....	180 00
"	do	"	....	80 00
"	do	"	....	72 00
"	do	"	....	68 00
"	do	"	....	68 00
"	do	"	....	72 00
"	do	"	....	80 00
"	do	"	....	180 00
"	Fanny Campbell,	"	....	180 00
"	do	"	....	80 00
"	do	"	....	72 00
"	do	"	....	68 00
"	Aaron Dexter,	"	....	68 00
"	do	"	....	72 00
"	do	"	....	80 00
"	do	"	....	180 00
Carried forward.....				\$200,860 97

Brought forward.....				\$200,860 97
June 26, Andrew McGowan, opening 4th av..				180 00
"	do	"	....	80 00
"	do	"	....	72 00
"	do	"	....	68 00
"	do	"	....	68 00
"	do	"	....	72 00
"	do	"	....	80 00
"	do	"	....	180 00
"	Chas. H. Hall,	"	....	1 00
"	do	"	....	1 00
"	Isaac Adriance,	"	....	1 00
"	Unknown owners,	"	....	1 00
"	do	"	....	751 00
"	do	"	....	1 00
"	do	"	....	1 00
"	James M. Gillespie,	"	....	400 00
"	Wm. C. Freeman,	"	....	180 00
"	do	"	....	80 00
"	do	"	....	72 00
"	do	"	....	68 00
"	do	"	....	68 00
"	do	"	....	72 00
"	do	"	....	80 00
"	do	"	....	180 00
"	Chas. H. Hall,	"	....	1 00
"	I. Adriance,	"	....	1 00
"	do	"	....	1 00
"	Chas. H. Hall & I. Adriance, award,			
	opening 4th avenue.....			1 00
Carried forward.....				\$203,621 97

Brought forward	\$203,621 97
June 26, Chas. H. Hall & I. Adriance, award,	
opening 4th avenue.....	1 00
" Chas H. Hall, award, opening 4th av.	1 00
" do "	1 00
" do "	1 00
" Paul Spofford & Thos. Tileston, award,	
opening 4th avenue	180 00
" Paul Spofford & Thos. Tileston, award,	
opening 4th avenue.....	80 00
" Paul Spofford & Thos. Tileston, award,	
opening 4th avenue.....	72 00
" Paul Spofford & Thos. Tileston, award,	
opening 4th avenue.....	68 00
" Paul Spofford & Thos. Tileston, award,	
opening 4th avenue	68 00
" Paul Spofford & Thos. Tileston, award,	
opening 4th avenue.....	72 00
" Paul Spofford & Thos. Tileston, award,	
opening 4th avenue	80 00
" Paul Spofford & Thos. Tileston, award,	
opening 4th avenue	180 00
" Isaac Adriance, award, opening 4th	
avenue.....	1 00
" do "	1 00
" do "	1 00
" do "	1 00
" do "	1 00
" do "	1 00
" do "	1 00
" N. Y. T'st & Bank' Co "	1 00
Carried forward.....	\$204,483 97

Carried forward,	\$206,092 97
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Brought forward.....	\$206,123	97
June 26, N. Y. and H. R. R. Co., award, &c....	1	00
“ do “	1	00
“ do “	1	00
“ do “	1	00
“ do “	1	00
“ do “	1	00
“ do “	1	00
“ do “	1	00
“ G. A. Conover, E. B. Hart and James English, Comr's fees, Duane street..	4,021	55
“ O. Edwards, Jno. Cox and Jno. Brown, Com'rs fees, opening Eleventh av...	2,500	19
“ J. M. Marsh and J. S. York, Commis- sioner's fees, opening 93d street....	3,012	64
	<u>\$215,758</u>	<u>35</u>

RECAPITULATION.

Assessment Bonds of 1853, and interest.....	\$84,118	45
Charges on arrears of assessments.....	440	00
City Inspector's liens on lots.....	6,604	84
Fencing vacant lots.....	1,169	79
Interest on assessments.....	3,634	82
Moneys refunded on assessment sales.....	982	40
Revenue Bonds of 1853.....	706,700	00
Streets opening.....	215,758	35
Streets paving.....	83,337	66
Streets paving from Assessment Bonds.....	93,920	56
Wells and pumps.....	364	43
	<u>\$1,197,031</u>	<u>30</u>





